

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300

PURCHASE ORDER NO. 2019-111

Supplier: Mostaco Marketing	Date: August 16, 2019
Address: 68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Mode of Procurement: Small Value Procurement
TIN: 915-524-116-000	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III
Date of Delivery: Within fifteen (15) calendar days upon receipt of Purchase Order (P.O.)

Delivery Term: Within fifteen (15) calendar days upon receipt of Purchase Order (P.O.)
Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of HP and Brother Consumables for the Third and Fourth Quarters			
		I. HP Consumables			
	cart	a. CE310A	3	P2,200.00	P6,600.00
	cart	b. CE311A	3	P2,300.00	P6,900.00
	cart	c. CE312A	3	P2,300.00	P6,900.00
	cart	d. CE313A	3	P2,300.00	P6,900.00
	cart	e. CF350A	2	P2,300.00	P4,600.00
	cart	f. CF352A	2	P2,400.00	P4,800.00
	cart	g. CF353A	1	P2,400.00	P2,400.00
	cart	h. GT 51, BLACK	7	P400.00	P2,800.00
	cart	i. GT, 52 CYAN	8	P400.00	P3,200.00
	cart	j. GT 52, YELLOW	8	P400.00	P3,200.00
	cart	k. GT 52 MAGENTA	8	P400.00	P3,200.00
		II. Brother Consumables (Drum)			
	drum	a. DR 3455	14	P5,000.00	P70,000.00
	drum	B. DR 3355	24	P6,800.00	P163,200.00
		III. Brother Consumables (Toner)			
	cart	a. TN 3448	21	P5,000.00	P105,000.00
	cart	b. TN 3350	12	P5,100.00	P61,200.00
	cart	b. TN 351 BLACK	2	P3,800.00	P7,600.00
	cart	c. TN 351 CYAN	2	P3,800.00	P7,600.00
	cart	d. TN 351 MAGENTA	2	P3,800.00	P7,600.00
	cart	e. TN 351 YELLOW	2	P3,800.00	P7,600.00

(Total Amount In Words)
Four Hundred Eighty-One Thousand Three Hundred Pesos **P481,300.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *Ranissa A Flores*
 Signature over Printed Name of Supplier
9-11-19
 Date

Very truly yours,
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: *[Signature]*
 JEFFREY DM. GALARPE
 OIC - Accounting Division

OS No: 02101012019-69-1813
 Amount: ₱ 481,300.00
 Date: 09/16/19

Distribution of Copies:
 // Original copy for the Supplier's Conformance
 // Agency's Central Supply and Property Section for file
 // COA Auditor

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila from Monday to Thursday: 8:00 am-3:00 pm and Friday: 8:00 am-12 noon on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:



REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

AWARDEE



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANG STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 16, 2019

MS. JOJIE REPIA VELINA
68A Lalaine Bennet St.,
BF Resort Village,
Las Piñas City

Dear Ms. Velina:

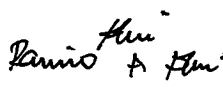
We are pleased to inform you that the project "*Supply and Delivery of HP and Brother Consumables for the Third and Fourth Quarters*" is hereby awarded to your company in the amount of Four Hundred Eighty-One Thousand Three Hundred Pesos (P481, 300.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


9-11-19



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 16, 2019

MS. JOJIE REPIA VELINA
68A Lalaine Bennet St.,
BF Resort Village,
Las Piñas City

Dear Ms. Velina:

Per attached Purchase Order No. **2019- 111**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of HP and Brother Consumables for the Third and Fourth Quarters*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 21

 9-11-19

Conforme / Date

ABSTRACT OF QUOTATIONS

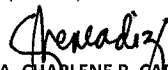
Project Title: Supply and Delivery of HP and Brother Consumables for the Third Quarter

ABC: Five Hundred Fifty-One Thousand Pesos (Php551,000.00)


Date: August 15, 2019

Item/Description			MOSTACO MARKETING		PBT TECHNOLOGY SOLUTIONS INC.		JONECO TECH. MARKETING CORP.	
			869-4770				634-8500	
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
I. HP Consumables								
3	cart	a. CE310A	2,200.00	6,600.00	2,655.00	7,965.00	2,950.00	8,850.00
3	cart	b. CE311A	2,300.00	6,900.00	2,945.00	8,835.00	3,280.00	9,840.00
3	cart	c. CE312A	2,300.00	6,900.00	2,945.00	8,835.00	3,280.00	9,840.00
3	cart	d. CE313A	2,300.00	6,900.00	2,945.00	8,835.00	3,280.00	9,840.00
2	cart	e. CF350A	2,300.00	4,600.00	3,273.00	6,546.00	3,375.00	6,750.00
2	cart	f. CF352A	2,400.00	4,800.00	3,288.00	6,576.00	3,535.00	7,070.00
1	cart	g. CF353A	2,400.00	2,400.00	3,288.00	3,288.00	3,535.00	3,535.00
7	cart	h. GT 51, BLACK	400.00	2,800.00	284.00	1,988.00	260.00	1,820.00
8	cart	i. GT, 52 CYAN	400.00	3,200.00	284.00	2,272.00	260.00	2,080.00
8	cart	j. GT 52, YELLOW	400.00	3,200.00	284.00	2,272.00	260.00	2,080.00
8	cart	k. GT 52 MAGENTA	400.00	3,200.00	284.00	2,272.00	260.00	2,080.00
II. Brother Consumables (Drum)								
14	drum	a. DR 3455	5,000.00	70,000.00	NO BID	NO BID	7,445.00	104,230.00
24	drum	B. DR 3355	6,800.00	163,200.00	NO BID	NO BID	7,445.00	178,680.00
III. Brother Consumables (Toner)								
21	cart	a. TN 3448	5,000.00	105,000.00	NO BID	NO BID	5,355.00	112,455.00
12	cart	b. TN 3350	5,100.00	61,200.00	NO BID	NO BID	5,355.00	64,260.00
2	cart	b. TN 351 BLACK	3,800.00	7,600.00	NO BID	NO BID	2,950.00	5,900.00
2	cart	c. TN 351 CYAN	3,800.00	7,600.00	NO BID	NO BID	2,950.00	5,900.00
2	cart	d. TN 351 MAGENTA	3,800.00	7,600.00	NO BID	NO BID	2,950.00	5,900.00
2	cart	e. TN 351 YELLOW	3,800.00	7,600.00	NO BID	NO BID	2,950.00	5,900.00
Total Price			481,300.00		59,684.00		547,010.00	
Mayor's Permit				2014071299		42011		RET19-3362
Validity Date				12/31/2019		12/31/2019		12/31/2019
Philgeps Reg. No.				2015-146610		201170165		2016173659
Income Tax Return (CY 2018)-Amou				36,597.00		No submission		13118
EFPS Filing Reference to ITR Form 1				221900029303822		No submission		1.219E+14
Omnibus Sworn Statement				Comply		No Authority of Signatory		Comply
Signatory				Jojie Repia Velina		Emily Anastacio		Mylyn Bernardino
Notarized by:				Atty. Pablo U. Domingo		Atty. Joshua P. Lapuz		Atty. Jose Floro Crisologo
Date:				8/13/2019		8/13/2019		8/14/2019
Remarks				Responsive		Non-responsive		Responsive
MOSTACO MARKETING, having the lowest calculated and responsive quotation, considered as the awardee.								

Prepared by:


MA. CHARLENE R. CADIZ
 Administrative Officer II

Reviewed by:


JOYCE D. LABAO
 OIC- Chief Administrative Officer

Approved by:


THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service