



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

PURCHASE ORDER NO. 2021-080

Supplier:	Mostaco Marketing	Date:	JAN 12 2022
Address:	68A Lalaine Bennet St. BF Resort Village Las Piñas City	Mode of Procurement:	NP- 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:

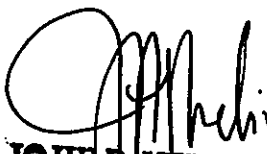
Place of Delivery: DBM Central Office	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen (15) workdays or as agreed upon from receipt of the letter order/online order from the Director of the DBM-AS	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE FOR THE DBM CENTRAL OFFICE					
	bottle	Stamp pad ink (purple or violet, 50ml min)	17	65.00	P1,105.00
	pack	Cartolina (Assorted Color)	2	162.00	P324.00
	box	Continuous Form, 3 ply, 280 x 241 mm, carbonless	6	716.00	P4,296.00
	piece	Notebook, Stenographer, spiral, 40 leaves	52	18.00	P936.00
	reams	Paper, Multicopy, 80 gsm, Size: 210 x 297 mm	703	228.00	P160,284.00
	reams	Paper, Multi-purpose (Copy) Legal, 70 gsm	255	203.00	P51,765.00
	pad	Paper, Pad, Ruled, Size: 216 mm x 330 mm	20	53.00	P1,060.00
	roll	Paper, Parchment, Size: 210 x 297 mm, multi-purpose	9	284.00	P2,556.00
	book	Record Book, 500 pages, size 214 x 278 mm min	45	179.00	P8,055.00
	pack	Battery, dry cell, D, 1.5 volts, alkaline	3	311.00	P933.00
	box	Staple wire, for heavy duty staples, (23/13)	15	38.00	P570.00
	roll	Tape, Electrical, 18 mm x 16 M min	9	34.00	P306.00
	roll	Tape, Packaging, width 48 mm (1mm)	13	22.00	P286.00
	roll	Twine, Plastic, One (1) kilo per roll	18	81.00	P1,458.00
	piece	Ruler, plastic, 450 mm (18"), width: 38 mm min	19	47.00	P893.00
	box	Clip, blackfold, all metal, clamping: 50mm (-1mm)	191	57.00	P10,887.00
	piece	Data Folder, made of chipboard, taglia lock	450	104.00	P46,800.00
	box	Envelope, documentary, for A4 size document	1	662.00	P662.00
	box	Envelope, documentary, for legal size document	10	918.00	P9,180.00
	box	Envelope, expanding, kraftboard, for legal size document	12	1,181.00	P14,172.00
	piece	Envelope, expanding, plastic, 0.50mm thickness min	7	51.00	P357.00
	box	Envelope, mailing, white, 70 gsm	6	270.00	P1,620.00
	box	Envelope, mailing, white, with window	16	462.00	P7,392.00
	piece	File organizer, expanding, plastic, 12 pockets	12	135.00	P1,620.00
	pack	Folder, L-type, plastic, for A4 size documents	34	236.00	P8,024.00
	pack	Folder, L-type, plastic, for legal size documents	19	270.00	P5,130.00
	pack	Folder, tagboard, for A4 size documents	10	398.00	P3,980.00
	pack	Folder, tagboard, for legal size documents	11	459.00	P5,049.00
	box	Index Tab, self-adhesive, transparent	23	88.00	P2,024.00
	piece	Magazine File Box, large size, made of chipboard	6	189.00	P1,134.00
	set	Marker, flourescent, 3 assorted colors per set	62	42.00	P2,604.00
	piece	Marker, permanent, bullet type, black	38	12.00	P456.00
	piece	Marker, permanent, bullet type, blue	40	12.00	P480.00
	piece	Marker, permanent, bullet type, red	25	12.00	P300.00
	box	Pencil, lead w/ eraser, wood cased, hardness: HB	17	43.00	P731.00
	box	Rubber Band, 70mm min lay flat length (#18)	19	135.00	P2,565.00
	piece	Stamp pad, felt bed dimension: 60mm x 100mm min	1	47.00	P47.00
	piece	Cutter Blade, for heavy duty cutter	3	19.00	P57.00
	piece	Pencil sharpener, manual, single cutter head	5	284.00	P1,420.00
	piece	Stapler, Standard type, load cap: 200 staples min	6	88.00	P528.00
	piece	Tape Dispenser, Table top, for 24mm width tape	6	92.00	P552.00
	unit	Drum Cart, Brother, DR-3455	7	6,890.00	P48,230.00
	cart	Toner Cart, Brother TN-3320, black	4	3,485.00	P13,940.00
	cart	Toner Cart, Brother TN-33550, black, for HLS450DN	10	4,955.00	P49,550.00
	piece	Clearbook, 20 transparent pockets, for A4 size	20	31.00	P620.00
	piece	Clearbook, 20 transparent pockets, for legal size	30	36.00	P1,080.00

**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. AWARDDEE 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE 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, not later than 10:00 am up to 3:00 pm 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 AWARDDEE 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 AWARDDEE 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 AWARDDEE, 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 may 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 AWARDDEE shall form part of this Purchase Order.
11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act of 2003.
12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a.) Project name;
- b.) Approved budget for the contract;
- c.) Contract period;
- d.) Name of the winning bidder and its official business address;
- e.) Amount of contract awarded;
- f.) Date of award and acceptance; and
- g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality.


JOJIE R. VELINA
Accepted By: **SOLE PROPRIETOR**

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

AWARDEE

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2021, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ () pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2021.

Doc No _____;
Page No _____;
Book No _____;
Series of 2021.



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

NOTICE OF AWARD

JAN 12 2022

MS. JOJIE R. VELINA

Mostaco Marketing
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 COMMON-USE SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE FOR THE DBM CENTRAL OFFICE" is hereby awarded to your company in the amount of Four Hundred Seventy Nine Thousand Seven Hundred and Thirty Eight Pesos only (Php 479,738.00).

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

Thank you and God Bless.

Very truly yours,

ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service

Conforme:


JOJIE R. VELINA
SOLE PROPRIETOR

Authorized Representative,
Mostaco Marketing

Date:

1/12/2022



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

NOTICE TO PROCEED

JAN 12 2022

MS. JOJIE R. VELINA

Mostaco Marketing
68A Lalaine Bennet St. BF Resort Village
Las Piñas City

Dear **Ms. Velina:**

Per attached Purchase Order No. 2021-080, we hereby notify you that your office may proceed with the delivery of the project, "SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE FOR THE DBM CENTRAL OFFICE" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


ANDREA CELESTE M. MAGTALAS
Director IV, Administrative Service

Conforme:


JOJIE R. VELINA
SOLE PROPRIETOR

Authorized Representative,
Mostaco Marketing

Date:

1/12/2022