PURCHASE ORDER

Department of Budget and Management-National Capital Region

Supplier:	Mostaco Mar	keting	P.O. No.:	NCR-PO-2024	-09-0011
Address:		58A Lalaine Bennet St., BF Resort Village, Talon II Las Piñas City, Metro Manila		September 6, 2024	
TIN :	915-524-116-000		Mode of Procurement :		Shopping (Sec. 52.1 (b))
Gentlemen:					
Dlease fur	nish this Office	the following articles subject to the terms and conditions contain	ned herein.		
riease iuii	nsii tiiis Office	the following articles subject to the terms and conditions contain	ned norom.		
Place of Delivery:		2nd flr., Arcache Bldg., Nepomuceno St., San Miguel, Mla	Delivery Term: Delivery to DBM-NCR		
Date of Delivery:		7 calendar days from the receipt of NOA and P.O.	Payment Term: Government Term		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total*
NO.		Supply and Delivery of Consolidated Office Supplies, Consumables, Other Materials, and ICT Equipment			
	Jars pcs pcs pcs pcs pcs pcs pcs pcs pcs pc	Office Supplies and Consumables 1. Kippy, Glue, White, All Purpose, 200 grams 2. Elmer's Glue, White, All Purpose, 40 grams 3. Pilot, Marker, Black, for white board 4. Pilot, Marker, Blue, for white board 5. Pilot, Marker, Blue, for white board 6. Pilot, Marker, Blue, Fermanent 7. Pencil Sharpener, Two-Hole Metal, Ordinary 8. Carl 75A, Puncher, Two-Hole, Paper, Heavy-Duty 9. MyGel, Sign Pen, Blue, Fine Tech Gel Pen, 0.5mm 10. MyGel, Sign Pen, Red, Fine Tech Gel Pen, 0.5mm 11. Excel, Packaging Tape, 50 meters 12. Brother DR-3455, Drum Cartridge, Black Other Supplies and Materials 13. Baygon, Insecticide, Multi-Insect Killer Spray, Aerosol, 500ml 14. Pestoff Glueboard, Scented Mouse Trap 15. Cheese/Peanut Scent 25 Kamoi Flypaper, Rat and Fly Paper 16. Safeguard, Purewhite, Hand Soap, Liquid, Regular, 620ml 17. Safeguard, Purewhite, Hand Soap, Liquid, Scented, 620ml 18. Surf Cherry, Detergent Powder, All-purpose, Scented, 1.1kg 19. Gleam, Muriatic Acid, All-purpose clean, 250ml 20. "Tisyu", Tissue, Interfolded Paper Towel, 1ply, 175 pulls 21. Flat Type, Trash Bag, 26'x32'' (Large) 10 bags/pack 22. Flat Type, Trash Bag, 18'x20'' (Small) 10 bags/pack Information and Communication Technology Equipment 23. Logitech H151, Headset, 3.5mm, Audio Jack Connection, Black, Rotating Microphone, Adjustable Headband	2 4 12 12 12 5 12 2 2 14 5 1 1 8 1 5 1 3 3 2 2 16 10 12	98.00 31.00 65.00 65.00 65.00 42.00 20.00 476.00 26.00 26.00 27,490.00 276.00 28.00 278.00 278.00 278.00 278.00 30.00 7.00	196.00 124.00 780.00 780.00 780.00 780.00 780.00 210.00 240.00 952.00 624.00 130.00 7,490.00 2,576.00 276.00 140.00 834.00 834.00 833.00 102.00 677.200 300.00 84.00 1,958.00
	units units	24. A4Tech OP-620D, Mouse, USB Optical Mouse, Doubled-Click 25. A4Tech PK-910H, Webcamera, 1080p, Full HD, Black, USB/Jack	2	1,455.00	2,910.00
TOTAL				LOAND S THE	25,260.00
(Total Amou	nt in Words) Conforme:	In case of failure to make the full delivery within the time spect of one percent for every day of delay structure. JOJIE R. VELINA Signature over Printed Name of Supplier Date:09/09/24	ified above, a pe	nalty of one-tenth	
Fund Cluster: Funds Available:		01 Regular Fund MARIE GRACE A. TIMBREZA Accountant III	ORS:/BURS No Date of the OR Amount:		2014-09-00299 9/6/2024 25, 260-



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT NATIONAL CAPITAL REGION

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE NOTICE OF AWARD

September 5, 2024

MS. JOJIE REPIA VELINA

Sole Proprietor Mostaco Marketing 68A Lalaine Bennet St., BF Resort Village, Talon II, Las Piñas City, Metro Manila

Dear Ma`am:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Consolidated Office Supplies, Consumables, Other Materials, and ICT Equipment" is hereby awarded to Mostaco Marketing in the total amount of TWENTY-FIVE THOUSAND & TWO HUNDRED SIXTY PESOS ONLY (P25,260.00), details as follows:

Item No.	Description	Quantity
	Office Supplies and Consum	nables
1.	Kippy, Glue, White, All Purpose, 200 grams	2 Jars
2.	Elmer`s Glue, White, All Purpose, 40 grams	4 pcs
3.	Pilot, Marker, Black, for white board	12 pcs
4.	Pilot, Marker, Blue, for white board	12 pcs
5.	Pilot, Marker, Red, for white board	12 pcs
6.	Pilot, Marker, Black, Permanent	5 pcs
7.	Pencil Sharpener, Two-Hole Metal, Ordinary	12 pcs
8.	Carl 75A, Puncher, Two-Hole, Paper, Heavy-Duty	2 pcs
9.	MyGel, Sign Pen, Blue, Fine Tech Gel Pen, 0.5mm	12 pcs
10.	MyGel, Sign Pen, Red, Fine Tech Gel Pen, 0.5mm	24 pcs
11.	Excel, Packaging Tape, 50 meters	5 rolls
12.	Brother DR-3455, Drum Cartridge, Black	1 cart

	Other Supplies and Mater	rials
13.	Baygon, Insecticide, Multi-Insect Killer Spray, Aerosol, 500ml	8 cans
14.	Pestoff Glueboard, Scented Mouse Trap	1 pack
15.	Cheese/Peanut Scent 2S Kamoi Flypaper, Rat and Fly Paper	5 pieces
16.	Safeguard, Purewhite, Hand Soap, Liquid, Regular, 620ml	3 pouches
17.	Safeguard, Lemon Fresh, Hand Soap, Liquid, Scented, 620ml	3 pouches
18.	Surf Cherry, Detergent Powder, All- purpose, Scented, 1.1kg	2 pouches
19.	Gleam, Muriatic Acid, All-purpose clean, 250ml	2 bottles
20.	"Tisyu", Tissue, Interfolded Paper Towel, 1ply, 175pulls	16 packs
21.	Flat Type, Trash Bag, 26"x32" (Large) 10 bags/pack	10 packs
22.	Flat Type, Trash Bag, 18"x20" (Small) 10 bags/pack	12 packs
)	Information and Communication Techn	ology Equipment
23.	Logitech H151, Headset, 3.5mm, Audio Jack Connection, Black, Rotating Microphone, Adjustable Headband	2 units
24.	A4Tech OP-620D, Mouse, USB Optical Mouse, Doubled-Click	4 units
25.	A4Tech PK-910H, Webcamera, 1080p, Full HD, Black, USB/Jack Connection	2 units

All the above-stated items shall be delivered seven (7) calendar days upon receipt of this Notice and the Purchase Order (P.O).

Very truly yours,

RUBY P. MURO Regional Director

Date: 09/09/24

Conforme