



15 DEC 2021

NOTICE OF AWARD

JOJIE REPIA VELINA

Sole Proprietor

Mostaco Marketing

68A Lalaine Bennet St. BF Resort Village

Talon Dos, Las Piñas City

(02) 897-8019 (T) / (02) 869-4770 (F)

09190826567

jojie@mostaco.ph

Dear Ms. Velina:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **SUPPLY/DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-PS FOR USE OF COA PERSONNEL** is awarded to **MOSTACO MARKETING** in the total amount of **SIXTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN PESOS AND 50/100 (PHP 16,467.50) PHILIPPINE CURRENCY** inclusive of 12% VAT.

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

Please sign on the "Conforme" section hereof and return to us one (1) copy of the same within three (3) calendar days from the date of receipt.

Truly yours,

JOSELITO SINO CRUZ PhD
Port Manager

Conforme:

JOJIE REPIA VELINA

Mostaco Marketing

Date: 12/15/2021

ANNEX "A"



Project Title **Supply/Delivery of Various Office Supplies not Available In the DBM-PS for use of COA Personnel**

Reference No: **ATPH6010-16-01-21A**

Delivery Site **PPA Administration Building, Port Access Road, Calicanto, Batangas City**

Supplier **Mostaco Marketing**

Contract Amount **Php 16,467.50**

Item No.	Qty.	Unit	Items Description/Specification	Mostaco Marketing	
				Unit Cost	Quoted Amount
1	6	reams	A4 Bond Paper - Substance 24 / 80 gsm	191.00	1,146.00
2	10	reams	Letter Bond Paper - Substance 24 / 80 gsm	185.00	1,850.00
3	6	reams	Legal Bond Paper - Substance 24 / 80 gsm	220.00	1,320.00
4	20	pcs	Short Green Sliding Paper Folder	10.00	200.00
5	30	pcs	Long Expanded Folder	11.00	330.00
6	50	pcs	Long Brown Envelope	1.75	87.50
7	6	box	Paper Clip, 33 mm, 100 pieces per box or 52 grams	8.00	48.00
8	6	box	Paper Clip, 50 mm, 100 pieces per box or 120 grams	21.00	126.00
9	3	pcs	HP 678 Ink Advance Black	550.00	1,650.00
10	3	pcs	Ink Advantage HP 678 Tri colour	550.00	1,650.00
11	3	pcs	HP 704 Black Ink	550.00	1,650.00
12	3	pcs	HP 704 Colored Ink	550.00	1,650.00
14	40	pcs	Pearless Box	119.00	4,760.00
TOTAL CONTRACT AMOUNT (in Php)					16,467.50