

PURCHASE ORDER

Philippine Ports Authority

Run Date: 15-DEC-2022 11:29:02
Run By: BANALVR

Supplier: MOSTACO MARKETING
Address: 68A LALAIN BENNET ST., BF RESORT VILLAGE, BRGY.
TALON DOS
TIN: 915-524-116-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1680-22
PO Date: 15-DEC-22
PR No.: BAT-1325-22
PR Date: 26-NOV-22

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT

Delivery Term: 7 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	PK	Battery, AAA, 2 pcs. per blister pack	24.00	29.4643	707.14
OTE-ASD027	PK	Battery, AA, 2 pcs. per blister pack	40.00	23.2143	928.57
OTE-ASD027	PK	Battery, 9 volts	12.00	64.2857	771.43
COS-ASD965	PC	Stamp Pad, Felt bed dimension: 60mm x 100mm	7.00	46.4286	325.00
CCS-ASD991	CAR	Ink Cartridge, Bother MFC-J3930DW, LC3619XL (Black) (Original)	8.00	1,696.4286	13,571.43
CCS-ASD991	CAR	Ink Cartridge, Bother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	7.00	1,205.3571	8,437.50
CCS-ASD991	CAR	Ink Cartridge, HP 680 Black (Original)	8.00	491.0714	3,928.57
CCS-ASD991	CAR	Ink Cartridge, HP 680 (Colored) (Original)	5.00	491.0714	2,455.36
CCS-ASD991	CAR	Ink, Epson 003 Black (Original)	30.00	214.2857	6,428.57
CCS-ASD991	CAR	Ink, Epson 003 Magenta (Original)	15.00	214.2857	3,214.29
CCS-ASD991	CAR	Ink, Epson 003 Cyan (Original)	15.00	214.2857	3,214.29
CCS-ASD991	CAR	Ink, Epson 003 Yellow (Original)	15.00	214.2857	3,214.29
CCS-ASD991	CAR	Ink Cartridge, Bother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	7.00	1,205.3571	8,437.50
CCS-ASD991	CAR	Ink Cartridge, Bother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	7.00	1,205.3571	8,437.50
CCS-ASD997	CAR	Drum Cartridge, HP Lasejet Imaging Drum 19A CF219A (Original)	3.00	3,035.7143	9,107.14
CCS-ASD997	CAR	Toner Cartridge, HP 103AD (Original)	1.00	1,625.0000	1,625.00
CCS-ASD997	CAR	Toner Cartridge, Brother TN 2130 (Original)	4.00	1,964.2857	7,857.14
CCS-ASD997	CAR	Toner Cartridge, TN 2380 Brother (Original)	2.00	2,053.5714	4,107.14
NPS-PPA1881	PK	Laminating Plastic Cover, Legal size (1x100)	1.00	770.5357	770.54
COS-ASD1388	BOX	Clip, Backfold, 50mm (2") 12 pieces per box	17.00	59.8214	1,016.96
OOS-ASD3055	RL	Plastic Twine (approximately 1kg)	15.00	61.6071	924.11
OOS-ASD3075	PC	Record Book, 300 pages, size: 214mm x 278mm min. (Kindly see attached Green Procurement Technical Specifications)	16.00	133.9286	2,142.86
CCS-ASD997	CAR	Toner Cartridge, HP 49A (Original)	1.00	2,678.5714	2,678.57
CCS-ASD997	CAR	Toner Cartridge, Pantum P2500W-(PC-210) (Original)	15.00	3,975.0000	59,625.00
COS-ASD1017	RL	Tape, Double Sided, 1/2inch x 25 yards, transparent	18.00	9.8214	176.79

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COS-ASD1017	RL	Tape, Packaging, Width: 48mm, Usable Length: 50 meters	42.00	21.4286	900.00
COS-ASD1017	RL	Tape, Transparent, Width: 48mm, Usable Length: 50 meters	30.00	21.4286	642.86
NPS-PPA3067	PC	DVD Recordable 700mb/80 min with case	24.00	29.4643	707.14
COS-ASD1031	BOX	Envelope, documentary, legal size (100 pcs. per box)	4.00	191.9643	767.86
COS-ASD1032	BOX	Fastener, Plastic 70mm between prings, 50 sets per box	27.00	25.8929	699.11
COS-ASD1032	BOX	Fastener, Metal 70mm between prongs, 50 sets per box	10.00	41.0714	410.71
COS-ASD1030	BOX	Paper Clip, 50mm, 100 pieces per box or 120 grams	30.00	18.7500	562.50
COS-ASD1317	BOX	Continuous Form 4 Ply, 280mm x 241mm, carbonless, thickness-0.062mm min. each sheet (500 sets per box) (colored)	41.00	1,283.9286	52,641.07
COS-ASD1382	PC	Columnar Notebook, 8 Columns	10.00	28.5714	285.71
COS-ASD1382	PC	Columnar Notebook, 12 Columns	4.00	25.0000	100.00
OOS-ASD3083	PC	Ruler, Plastic 450mm	3.00	34.8214	104.46
OOS-ASD3053	PC	Flag, Philippine, Length: 8ft, Width: 4ft	12.00	857.1429	10,285.71
COS-ASD1388	PC	Binder Ring 19mm x 1.12mtrs. 80 rings plastic	10.00	19.6429	196.43
COS-ASD1388	BOX	Clip, Backfold, 32mm (1 1/4") 12 pieces per box	20.00	23.2143	464.29
OOS-ASD3127	BOX	Typewriter Ribbon, Manual, Black (12 pcs. per box) (Original)	8.00	278.5714	2,228.57
OOS-ASD3167	PC	Refillable Clear Book, Long size, Blue Color, 20 pockets	10.00	34.8214	348.21
OOS-ASD3167	PK	Refillable Plastic for Clear Book, Long size (10 pcs. per pack)	10.00	18.7500	187.50
OOS-ASD3170	PC	Compact Disc, Rewritable 700mb/80min. w/case	6.00	43.7500	262.50
OOS-ASD3155	PC	Box, Peerless (Original) 24" x 15" x 11"	60.00	100.0000	6,000.00
OOS-ASD3108	SET	Marker, Flourescent, 3 color per set	11.00	34.8214	383.04
OOS-ASD3219	PC	Imaging Drum HP 104A (Original)	1.00	3,660.7143	3,660.71
COS-ASD1400	PC	Ribbon Cartridge, for Epson LQ 2190 (Original)	3.00	468.7500	1,406.25
COS-ASD1400	PC	Ribbon Cartridge, for Epson LX-310 (Original)	15.00	102.6786	1,540.18
COS-ASD1400	PC	Ribbon Cartridge, for Epson LQ-310 (Original)	50.00	116.0714	5,803.57
COS-ASD1400	PC	Ribbon Cartridge, for Oki Microline Dotmatrix 5721/5791 (Original)	15.00	2,914.2857	43,714.29
OOS-ASD3279	PC	Arch Lever Fiel (Legal), H-24cm: W-39.5cm; Thickness - 8.5cm	32.00	83.9286	2,685.71

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
OOS-ASD3279	PC	(Horizontal) (Color: 30 Red, 2 Blue) Folder, Plastic, Punchless with Fastener Mechanism, Legal Size, Color: Black	10.00	95.5357	955.36
OOS-ASD3279	PK	Folder, Pressboard Expandable (Long), 100 pcs/pack (Green)	1.00	1,276.7857	1,276.79
COS-ASD071	PC	Marker, Whiteboard, Blue	3.00	15.1786	45.54
NPS-PPA010	BOX	Ballpen, Black, retractable (12 pcs per box)	22.00	50.8929	1,119.64
NPS-PPA010	BOX	Ballpen, Blue, retractable (12 pcs per box)	10.00	50.8929	508.93
NPS-PPA220	PC	Marker, Permanent, bullet type, point: medium, red	3.00	34.8214	104.46
NPS-PPA223	BOX	Hi-Techpoint V10 Grip Roller Ball 12's Black	3.00	738.3929	2,215.18
NPS-PPA223	BOX	Roller Ballpen, Black, Retractable Gel Ink, Rollerball 0.7mm (12 pcs. per box)	2.00	800.8929	1,601.79
NPS-PPA223	BOX	Roller Ballpen, Blue, Retractable Gel Ink, Rollerball 0.7mm (12 pcs. per box)	2.00	800.8929	1,601.79
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip (12 pcs per box)	29.00	160.7143	4,660.71
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	16.00	250.8929	4,014.29
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip (12 pcs per box)	16.00	160.7143	2,571.43
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	12.00	250.8929	3,010.71
NPS-PPA641	PC	Stapler with remover, HD50-R	6.00	374.1071	2,244.64
NPS-PPA641	PC	Stapler Remover (Heavy Duty), Metal, Plier Type	3.00	50.0000	150.00
BAT-AS0059	BOX	Rubber Band, Small (#16), 350 grams	8.00	150.8929	1,207.14
ILOOFCSUP128	BOX	Pencil #2 (12's)	9.00	40.1786	361.61
COS-ASD038	BOX	Box, Data File, Horizontal, Legal (Double) with divider (Color: Navy Blue) Dimension: 24cm x 24cm x 40cm Box	30.00	150.8929	4,526.79
COS-ASD038	BOX	Box, Data File, Horizontal, Legal (Double) without divider (Color: Navy Blue) Dimension: 24cm x 24cm x 40cm Box	6.00	150.8929	905.36
COS-ASD071	PC	Marker, Whiteboard, Black	16.00	15.1786	242.86
NPS-PPA850	UNT	Calculator, 2 way power, 12 digits	5.00	319.6429	1,598.21
NPS-PPA852	PC	Correction Tape	47.00	17.8571	839.29
COS-ASD890	BOX	Envelope Expanding, legal size (100 pcs. per pack)	2.00	1,248.2143	2,496.43

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INPUT VAT 12

39,521.98

Total: Three Hundred Sixty-Eight Thousand Eight Hundred
Seventy-Two Pesos

368,872.00

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

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Approved:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division
Conforme: **JOJIE R. VELINA**
SOLE PROPRIETOR
Signature Over Printed Name of Supplier
Date 12/16/2022

Joselito O. Sinoc
Port Manager

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief