PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 13:37:49
Run By: BANALVR

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

PO No.: M201-001927-25
PO Date: 10-APR-25
PR No.: M201-1538-25
PR Date: 06-MAR-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA219	PC	Marker, Whiteboard Blue	4.00	13.3929	53.57
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip (12 pcs per box)	20.00	174.1071	3,482.14
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip (12 pcs per box)	12.00	174.1071	2,089.29
COS-ASD339	UNT	Tape Dispenser, Table Top, Heavy Duty, Non-skid full rubber base, Holds rolls up to 24mm wide on 75 mm core	2.00	75.0000	150.00
DAV-ASD008	PC	8 Band Number (Stamp)	2.00	208.9286	417.86
NPS-PPA641	PC	Stapler Remover (Heavy Duty), Metal, Plier Type	1.00	44.6429	44.64
COS-LEG029	RL	Fax Paper / Thermal Paper	10.00	64.2857	642.86
ILOOFCSUP139	SET	Marker Flourescent, 3 colors per set	12.00	32.1429	385.71
COS-ASD934	BOX	Push Pins	7.00	23.2143	162.50
COS-ASD957	PC	WhiteBoard 45X75" 4FTX6FT	1.00	2,839.2857	2,839.29
OTE-ASD027	PK	Battery, AAA, 2 pcs. per blister pack	24.00	28.5714	685.71
OTE-ASD027	PK	Battery, AA, 2 pcs. per blister pack	24.00	23.2143	557.14
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black) (Original)	10.00	1,602.6786	16,026.79
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	7.00	1,156.2500	8,093.75
COS-ASD038	PC	Box, Data File Horizontal, Legal (Double) without Divider (Color: Navy Blue) Dimension: 24cm x 24 cm x 40 cm box	16.00	160.7143	2,571.43
NPS-PPA010	BOX	Ballpen, Black, retractable (12 pcs per box)	20.00	51.7857	1,035.71
NPS-PPA010	BOX	Ballpen, Blue, retractable (12 pcs per box)	8.00	51.7857	414.29
NPS-PPA219	PC	Marker, Whiteboard Black	15.00	13.3929	200.89
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	7.00	1,156.2500	8,093.75
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	7.00	1,156.2500	8,093.75
COS-ASD1144	RM	Paper, (Multi Purpose) A4, 210mm x 297mm, 70gsm subs 24	10.00	150.8929	1,508.93
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3940DW, LC462 (Black) (Original)	2.00	620.5357	1,241.07
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3940DW, LC462 (Cyan) (Original)	2.00	531.2500	1,062.50
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3940DW, LC462 (Magenta)	2.00	531.2500	1,062.50

PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 13:37:49
Run By: BANALVR

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

PO No.: M201-001927-25
PO Date: 10-APR-25
PR No.: M201-1538-25
PR Date: 06-MAR-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	CAR	(Original) Ink Cartridge, Brother MFC-J3940DW, LC462 (Yellow)	2.00	531.2500	1,062.50
CCS-ASD991	CAR	(Original) Ink Cartridge HP 60 (Black)	3.00	750.0000	2,250.00
CCS-ASD991	CAR	Ink Cartridge HP 60 (Colored)	3.00	875.0000	2,625.00
CCS-ASD991	CAR	Ink Cartridge, HP 680 Black	2.00	482.1429	964.29
CCS-ASD991	CAR	Ink Cartridge, HP 680 (Colored)	2.00	482.1429	964.29
CCS-ASD997	CAR	Imaging Drum HP 104A	2.00	3,549.1071	7,098.21
CCS-ASD997	CAR	Toner Cartridge, Pantum P2500W -(PC-210)	5.00	3,192.8571	15,964.29
CCS-ASD997	CAR	Toner Cartridge TN 2360 (for Brother HL-L2540DW) (Original)	3.00	1,535.7143	4,607.14
COS-ASD1017	RL	Tape, Packaging, Width: 48mm. Usable Length: 50 meters	48.00	19.6429	942.86
COS-ASD1017	RL	Tape, Transparent, Width: 24mm Usable Length: 50 meters	40.00	12.5000	500.00
NPS-PPA3067	PC	DVD, Recordable 700mb/80min with case	12.00	18.7500	225.00
COS-ASD1032	BOX	Fastener, Plastic 70 mm between prongs, 50 sets per box	50.00	25.8929	1,294.64
COS-ASD1032	BOX	Fastener, Metal 70 mm between prongs, 50 sets per box	6.00	37.5000	225.00
COS-ASD1030	BOX	Clip, Backfold, 32 mm (1 1/4") 12 pieces per box	30.00	23.2143	696.43
COS-ASD1040	PK	Paper, Specialty Texture Laid, Ultra White, 90 GSM, A4 (210 mm x 297 mm (10 pcs per pack)	10.00	42.8571	428.57
COS-ASD1144	RM	Paper, (Multi Purpose) Legal, 216mm x 330mm, 70gsm subs 24	20.00	171.4286	3,428.57
OOS-ASD3111	PK	Sticker Paper A4 Matt (1 x 10)	20.00	28.5714	571.43
COS-ASD1400	CAR	Inked Ribbon cartridge (Color: Black), for Time Stamping Machine Winner ETP-20 (Original)	4.00	1,339.2857	5,357.14
COS-ASD1400	CAR	Ribbon Cartridge, for Epson LX-310	6.00	116.0714	696.43
COS-ASD1400	CAR	Ribbon Cartridge, for Epson LQ-310	36.00	156.2500	5,625.00
COS-ASD1400	CAR	Ribbon Cartridge, for Oki Microline Dotmatrix 5721/5791	1.00	2,591.0714	2,591.07
COS-ASD1400	BOX	Typewriter Ribbon, Manual, Black (12 pcs. Per box)	6.00	296.4286	1,778.57
OOS-ASD3279	PC	Arch Lever File (Legal), H-35cm; W-28.5cm; Thickness-8cm (Vertical)	20.00	83.0357	1,660.71
OOS-ASD3279	PC	Arch Lever File (Legal), H-24cm; W-39.5cm; Thickness-8.5cm (Horizontal) Blue	15.00	83.0357	1,245.54
OOS-ASD3279	PC	Arch Lever File (Legal), H-24 cm;	15.00	83.0357	1,245.54

PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 13:37:49
Run By: BANALVR

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

PO No.: M201-001927-25
PO Date: 10-APR-25
PR No.: M201-1538-25
PR Date: 06-MAR-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1317	BOX	W-39.5 cm; Thickness -8.5 cm (Horizontal) RED Continuous Form 2Ply, 280 mm X 241 mm, 1000 sets per box carbonless	10.00	1,043.7500	10,437.50
OOS-ASD3083	PC	Ruler, Stainless 12 inches	4.00	37.5000	150.00
OOS-ASD3053	PC	Flag, Philippine 3'x5'	4.00	342.8571	1,371.43
OOS-ASD3055	RL	Plastic Twine (approximately 1 kg)	7.00	58.0357	406.25
OOS-ASD3045	PK	PVC Binding Film, Legal Size (217x331 mm), 100 sheets	1.00	417.8571	417.86
OOS-ASD3045	PK	PVC Binding Film, A4 Size, 100 sheets	1.00	375.0000	375.00
OOS-ASD3155	PC	Box, Peerless (Original) 24"x15"x11"	215.00	91.0714	19,580.36
OOS-ASD3155	PC	Cash Box (Large)	1.00	566.0714	566.07
INPUT VAT 12					18,992.24
Total: One Hundred Seventy-Seven Thousand Two Hundred Sixty-One Pesos					177,261.00

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

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

Recommending Approval:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

JOJIE R. VELINA
Signature Over Printed Name of Supplier

04/15/25
Date

PURCHASE ORDER

Philippine Ports Authority

Run Date: 10-APR-2025 13:37:49
Run By: BANALVR

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

PO No.: M201-001927-25
PO Date: 10-APR-25
PR No.: M201-1538-25
PR Date: 06-MAR-25

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 15 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

04112501
APR 11 2025

JOJIE R VILLENA
Owner
MOSTACO Marketing
68A Lalaine Bennet St., BF Rsort Village
Talon II, Las Piñas City
(02) 897-8019 / (02) 869-4770 / 0918-807-8161
jojie@mostaco.ph

Dear **Ms Villena:**

As part of the globalization of services being offered in the Philippine Ports Authority – Port Management Office of Batangas (PPA-PMO BGS), international set of standards have been adopted in our operations following conformance to the Integrated Management System (IMS), namely:

- Environmental Management System: ISO 14001:2015
- Occupational Health and Safety Management: ISO 45001:2018
- Quality Management System: ISO 9001:2018

In this regard and as part of the Interested Parties doing business with us, we would like to inform you that as our legitimate supplier, you are hereby advised to abide, through all possible means, our established EHSQ Policy as stated below:

> *It is the policy of PPA to establish and implement and Integrated Management System which aims to:*
>
> - *Reduce environmental impact form port activities*
> - *Protect the well-being of all interested parties; and*
> - *Continually improve the quality of port operations and services.*

Thank you very much and we highly expect your cooperation on the matter.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

ADMIN:MEBV/VRB/smgm