PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-MAY-2023 09:59:51
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.: BAT-1710-23
PO Date: 02-MAY-23
PR No.: BAT-1343-23
PR Date: 24-FEB-23

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: 10 calendar days upon receiopt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) (Original)	10.00	1,428.5714	14,285.71
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) (Original)	10.00	1,428.5714	14,285.71
CCS-ASD991	CAR	Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) (Original)	10.00	1,428.5714	14,285.71
INPUT VAT 12					5,142.87
Total: Forty-Eight Thousand Pesos					48,000.00

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:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

JOJIE R. VELINA
SOLE PROPRIETOR

Signature Over Printed Name of Supplier

5/3/23
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief