PURCHASE ORDER

Philippine Ports Authority

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-1391-19
PO Date: 21-OCT-19
PR No.: BAT-1105-19
PR Date: 23-AUG-19

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

Place of Delivery: PMO - BAT
Delivery Term: 20 days upon receipt of Purchase Order
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1144	RM	Paper, Specialty Board Color: WHite, size : 8 1/2 x 13, 220 GSM (10 sheets)	10.00	35.7143	357.14
COS-ASD1144	PK	Paper, Laid, White Legal Size, 100 GSM, 20 sheets	20.00	71.4284	1,428.57
OOS-ASD3059	PC	Eraser, Mars plastic 526 50 size: 65x23x13mm	24.00	17.8571	428.57
OOS-ASD3046	PK	Carbon Film, Blue (Legal Size), Permafilm	5.00	491.0714	2,455.36
OOS-ASD3111	PK	Sticker Paper, A4 Size	10.00	35.7143	357.14
COS-ASD1400	PC	Ribbon Cartridge Epson C13S015632, Black for LX 310	24.00	133.9284	3,214.28
COS-ASD1400	PC	Ribbon Cartridge Epson S015639, Black for LQ 310	24.00	147.3214	3,535.71
COS-ASD1400	PC	Ribbon Cartridge FX2190 S015584/S015327	5.00	535.7143	2,678.57
COS-ASD1031	BOX	Envelope, Mailing White, Trojan No. 10 (Printer's Grade) 500 pcs per box	2.00	491.0714	982.14
COS-ASD1032	BOX	Fastener, Plastic 70 mm between prongs, 50 sets per box	20.00	25.0000	500.00
COS-ASD1144	RM	Paper (Copy) A3, Size, subs 24, 80 gsm imported materials	5.00	491.0714	2,455.36
CCS-ASD138	BOX	Continuous Form, 4 ply, 280mm x 241mm, (11" x 9-1/2"), plain, GSP bond, 55 gsm., 1000 sets./box, Carbonless	50.00	982.1429	49,107.15
NPS-PPA218	PAD	Notepad, Stick-On 2x3, 100 sheets per pad	10.00	13.3929	133.93
NPS-PPA218	PAD	Notepad, Stick-On 3x3, 100 sheets per pad	10.00	16.0714	160.71
NPS-PPA218	PAD	Notepad, Stick-On 3x4, 100 sheets per pad	10.00	22.3214	223.21
NPS-PPA223	PC	Sign Pen, Black 1.0 Ink Colour Gel Impact, 12 pcs per box	36.00	62.5000	2,250.00
NPS-PPA223	PC	Sign Pen, Black liquid/gel ink 0.5mm needle tip	120.00	19.6429	2,357.15
NPS-PPA223	PC	Sign Pen, Blue liquid/gel ink 0.5mm needle tip	120.00	19.6429	2,357.15
NPS-PPA223	PC	Sign Pen, Black liquid/gel ink 0.7mm needle tip	120.00	19.6429	2,357.15
NPS-PPA223	PC	Sign Pen, Blue liquid/gel ink 0.7mm needle tip	120.00	19.6429	2,357.15
NPS-PPA641	PC	Stapler with remover HD50-R	10.00	312.5000	3,125.00
BAT-AS0059	BOX	Rubber Band Small #16, 350gms	12.00	178.5714	2,142.86
NPS-PPA2483	PC	Ribbon for Manual Typewriter, Nylon, Black	60.00	22.3214	1,339.28
CCS-ASD997	CRT	Drum Cart, Brother DR-3355	2.00	4,910.7143	9,821.43
CCS-ASD997	CRT	Toner Cartridge Brother TN-2260	5.00	1,785.7143	8,928.57

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CCS-ASD997	CRT	Toner Cart, Samsung MLT-203L, Black	12.00	4,464.2857	53,571.43
CCS-ASD997	CRT	HP Laserjet CF217A (HP 17A) Black	12.00	3,392.8571	40,714.29
CCS-ASD997	CRT	HP CB435A (HP Laserjet P1006)	4.00	2,321.4286	9,285.71
COS-ASD038	PC	Data File Box, Double, Color-Navy Blue	30.00	133.9286	4,017.86
CCS-ASD997	CRT	Toner Cartridge for Pantum P2500W- (PC-210)	20.00	3,750.0000	75,000.00
COS-ASD1017	RL	Tape, Double Sided	12.00	58.0350	696.42
NPS-PPA3067	PC	DVD Recordable with case	20.00	58.0350	1,160.70
INPUT VAT 12					34,740.01

Total: Three Hundred Twenty-Four Thousand Two Hundred Forty Pesos — 324,240.00

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

Approved:

Joselito C. Sinocruz

Conforme:

Norwen Arcega
Signature Over Printed Name of Supplier

10/23/19
Date

Funds Available:

Raquel B. Lacsamana

136, 3/4/98