

PURCHASE ORDER

Philippine Ports Authority

Run Date: 11-JUN-2022 11:36:34
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-1637-22
PO Date: 10-JUN-22
PR No.: BAT-1279-22
PR Date: 19-MAY-22

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

Place of Delivery: PMO - BAT

Delivery Term: 10 calendar days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD997	PC	Imaging Drum HP 104A (Original)	3.00	3,660.7143	10,982.14
CCS-ASD991	CAR	Ink Cartridge, HP 680 Black (Original)	9.00	491.0714	4,419.64
CCS-ASD991	PC	Ink Cartridge, Epson 6641 Black (Original)	10.00	214.2857	2,142.86
CCS-ASD997	PC	Drum Cartridge, Brother DR 2125 (Original)	4.00	3,504.4643	14,017.86
COS-ASD114	BOX	Hi-Tecpoint V10 Grip Roller Ball Pen, Black 12's	1.00	739.2857	739.29
NPS-PPA010	BOX	Roller Ballpen, Black, Retractable Gel Ink, Rollerball 0.7mm (12 pcs per box)	1.00	717.8571	717.86
NPS-PPA010	BOX	Roller Ballpen, Blue, Retractable Gel Ink, Rollerball 0.7mm (12 pcs per box)	1.00	717.8571	717.86
DGT-PPA090	PC	8 digit Number Stamp	1.00	190.1786	190.18
NPS-PPA1296	PK	Paper, Specialty Board Color: White. Size: 8 1/2 x 13, 220 GSM	6.00	30.3571	182.14
NPS-PPA1881	RL	Laminating Film (250micron x 100mm x 100m)	1.00	800.0000	800.00
CCS-ASD991	CAR	Ink Cartridge, HP 680 Colored (Original)	1.00	491.0714	491.07
CCS-ASD997	CAR	Toner Cartridge, HP 103AD (Original)	3.00	1,625.0000	4,875.00
CCS-ASD997	CAR	Toner Cartridge, Samsung MLT-203L (Original)	6.00	3,035.7143	18,214.29
CCS-ASD997	CAR	Toner Cartridge, HP 49A (Original)	1.00	2,678.5714	2,678.57
CCS-ASD997	CAR	Drum DR 2355 (for Brother DCP L2540DW) (Original)	3.00	2,669.6429	8,008.93
COS-ASD1144	RM	Paper, A3 size subs. 24 80gsm imported materials superwhite zero paper dust, long grain quality (please see attached Green Procurement Tech. Specifications)	2.00	390.1786	780.36
COS-ASD1317	BOX	Continuous Form 4 Ply, 280 mm x 241 mm, carbonless, thickness - 0.062mm min. each sheet (500 sets per box)	74.00	1,019.6429	75,453.57
INPUT VAT 12					17,449.38
Total: One Hundred Sixty-Two Thousand Eight Hundred Sixty-One Pesos					162,861.00

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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. Villanor
Division Manager A, Administrative Division

Jose O. Sinocruz
Port Manager

Conforme:

JOJIE R. VELINA
SOLE PROPRIETOR

Signature Over Printed Name of Supplier

Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief