

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-SEP-2022 10:03:07
Run By: BANALVR

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

PO No.: BAT-1958-22
PO Date: 12-SEP-22
PR No.: BAT-1297-22
PR Date: 25-AUG-22

Gentlemen:

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

Place of Delivery: PMO - BAT		Delivery Term: 15 days upon receipt of Purchase Order			
Date of Delivery:		Payment Term: Immediate			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
OTE-ASD027	PK	Battery, AA, 2pcs. per blister pack	25.00	23.2143	603.57
OOS-ASD3155	PC	Box, Peerless (Original)	200.00	100.0000	20,000.00
COS-ASD1388	BOX	24"x15"x11" Clip, Backfold, 19mm (3/4") 12 pcs. per box	6.00	11.6071	89.54
COS-ASD1388	BOX	Clip, Backfold, 25mm, (1") 12 pcs. per box	14.00	18.9643	237.50
COS-ASD1388	BOX	Clip, Backfold, 32mm (1 1/4") 12 pcs. per box	12.00	22.3214	267.86
COS-ASD1388	BOX	Clip, Backfold, 50mm (2") 12 pcs. per box	9.00	56.2500	506.25
COS-ASD1317	BOX	Continuous Form 4 Ply, 280mm x 241mm, carbonless, 55 GSM (500 sets per box) (Colored)	150.00	1,283.9285	192,589.29
NPS-PPA3067	PC	DVD Recordable 700mb/80 min. with case	24.00	29.4643	707.14
CCS-ASD997	PC	Drum DR 2355 (for Brother DCP L2540DW) (Original)	5.00	2,410.7143	12,053.57
COS-ASD1031	BOX	Envelope, documentary, legal size (100 pcs. per box)	5.00	232.1429	1,160.71
COS-ASD1031	BOX	Envelope, documentary, A4 size (100 pcs. per box)	3.00	232.1429	696.43
COS-ASD1032	BOX	Fastener, Plastic 70mm between prongs, 50 sets per box	20.00	29.4643	589.29
COS-ASD402	BOT	Glue, 130g Multi purpose glue	20.00	46.4286	928.57
NPS-PPA223	BOX	Hi-Techpoint V10 Grip Roller Ball 12's Black	1.00	738.3929	738.39
OOS-ASD3296	PC	I.D. Clip Metal	800.00	2.1071	1,685.71
CCS-ASD997	PC	Imaging Drum HP 104A (Original)	4.00	3,660.7143	14,642.86
CCS-ASD991	CAR	Ink Cartridge, HP 680 Black (Original)	1.00	491.0714	491.07
NPS-PPA010	BOX	Ballpen, Black, retractable (12 pcs. per box)	27.00	50.8929	1,374.11
NPS-PPA010	BOX	Ballpen, Blue, retractable (12 pcs. per box)	17.00	50.8929	865.18
OTE-ASD027	PK	Battery, AAA, 2 pcs. per blister pack	22.00	29.4643	648.21
CCS-ASD991	CAR	Ink Cartridge, HP 680 (Colored) (Original)	1.00	491.0714	491.07
CCS-ASD991	CAR	Ink, Epson 003 Cyan (Original)	8.00	214.2857	1,714.29
CCS-ASD991	CAR	Ink, Epson 003 Magenta (Original)	8.00	214.2857	1,714.29
CCS-ASD991	CAR	Ink, Epson 003 Yellow (Original)	8.00	214.2857	1,714.29
COS-ASD1400	PC	Ink Ribbon Cartridge (Single Color), CE-315150 (for Time Machine)	5.00	1,071.4286	5,357.14
NPS-PPA219	PC	Marker, Whiteboard, Black	12.00	15.1706	182.14
NPS-PPA220	PC	Marker, permanent, Bullet Type, Point: Medium, Black	42.00	34.8214	1,462.50
ILOGFCSUP128	BOX	Pencil # 2 (12's)	13.00	37.5000	487.50

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Run By: BANALVR

Supplier: MOSTACO MARKETING
Address: 58A LALAINA BENNET ST., BF RESORT VILLAGE, BRGY.
TALON DOS
TIN: 915-524-116-0000
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: BAT-1658-22
PO Date: 12-SEP-22
PR No.: BAT-1297-22
PR Date: 25-AUG-22

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

Place of Delivery: PMO - BAT

Delivery Term: 15 days upon receipt of Purchase Order

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1380	PAD	Note Pad Stick On 2 x 3, 100 sheets per pad	20.00	14.2857	285.71
COS-ASD1380	PAD	Note Pad Stick On 3 x 4, 100 sheets per pad	35.00	22.3214	781.25
COS-ASD1030	BOX	Paper Clip, 50 mm, 100 pcs. per box or 120 grams	25.00	18.7500	468.75
COS-ASD1144	RM	Paper, A3 size subs. 24 80gsm Imported materials superwhite zero page dust, long grain quality (please see attached Green Procurement technical specifications)	4.00	406.2500	1,625.00
OOS-ASD3075	PC	Record Book, 500 pages, size: 214mm x 278mm min. (please see attached Green Procurement technical specifications)	44.00	156.2500	6,875.00
CCS-ASD991	CAR	Ink Cartridge, HP C285A (HP 85A) (Original)	8.00	2,232.1429	17,857.14
CCS-ASD991	CAR	Ink Cartridge, Epson 6644 Yellow (Original)	8.00	214.2857	1,714.29
CCS-ASD991	CAR	Ink Cartridge, Epson 6642 Cyan (Original)	10.00	214.2857	2,142.86
CCS-ASD991	CAR	Ink Cartridge, Epson 6643 Magenta (Original)	10.00	214.2857	2,142.86
CCS-ASD991	CAR	Ink Cartridge, Epson 6641 Black (Original)	16.00	214.2857	3,428.57
CCS-ASD991	CAR	Ink, Epson 003 Black (Original)	8.00	214.2857	1,714.29
COS-ASD1400	PC	Ribbon Cartridge, for Epson LX-310 (Original)	25.00	102.6786	2,566.96
COS-ASD1400	PC	Ribbon Cartridge, for Epson LQ-310 (Original)	75.00	116.0714	8,705.36
NPS-PPA223	BOX	Roller Ballpen, Black, Retractable Gel Ink, Rollerball 0.7mm (12 pcs. per box)	3.00	766.0714	2,298.21
NPS-PPA223	BOX	Roller Ballpen, Blue, Retractable Gel Ink, Rollerball 0.7mm (12 pcs. per box)	3.00	766.0714	2,298.21
BAT-AS0059	BOX	Rubber Band, 70mm. min. lay flat length (#18), 350 grams	24.00	123.2143	2,957.14
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip (12 pcs. per box)	22.00	160.7143	3,535.71
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.7mm needle tip (12 pcs. per box)	13.00	237.5000	3,087.50
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.7mm needle tip (12 pcs. per box)	12.00	237.5000	2,850.00
COS-ASD1017	RL	Tape, Packaging, Width: 48mm, Usable Length: 50 meters	53.00	21.4286	1,135.71
COS-ASD1017	RL	Tape, Transparent, Width: 24mm, Usable Length: 50 meters	81.00	13.3929	1,084.82

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

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

Place of Delivery: PMC - BAT
Delivery Term: 15 days upon receipt of purchase Order
Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD1017	RL	Tape, Transparent, Width 48mm, Usable Length: 50 meters	30.00	21.4286	642.86
CCS-ASD997	CAR	Toner Cartridge, HP 103AD	4.00	1,525.0000	6,100.00
CCS-ASD997	PC	(Original) Toner Cartridge, HP49A	1.00	2,678.5714	2,678.57
CCS-ASD997	PC	Toner Cartridge, Pantum P2500W-	18.00	3,834.8214	69,026.78
NPS-PPA010	BOX	(PC-210) (Original) Ballpen, Red, retractable (12 pcs. per box)	2.00	50.8929	101.79

INPUT VAT 12 49,500.33

Total: Four Hundred Sixty-Two Thousand Three Pesos 462,003.00

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

Division Manager A. Administrative
Margarita Enayn E. Williams
Conformer: JOSE R. VELINA
SOLE PROPRIETOR

Signature Over Printed Name of Supplier
Date: 9/16/2022

Approved: Joselle V. Sinocruz
Port Manager

Funds Available:

Raquel B. Lacamena
Corporate Finance Services Chief