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-1521-21
PO Date: 14-JUN-21
PR No.: BAT-1178-21
PR Date: 15-MAY-21

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: 20 days upon receipt of approved Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1175	BOX	Staple Wire, Standard (leg length 6mm) 5000 staples per box	30.00	26.7857	803.57
NPS-PPA220	PC	Marker, permanent, bullet type, point: medium, black	8.00	8.9286	71.43
NPS-PPA223	BOX	Sign Pen, Black, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	16.00	267.8571	4,285.71
NPS-PPA223	BOX	Sign Pen, Blue, liquid/gel ink, 0.7mm needle tip (12 pcs per box)	8.00	267.8571	2,142.86
NPS-PPA223	BOX	Hi Techpoint V10 Grip, Black (12's)	2.00	803.5714	1,607.14
OTE-ASD027	PK	Battery, AAA, 2pcs. per blister pack, Alkaline, 1.5 volts, 9.7-11.5 grams, Operating Temp: -18 to 55 degree celcius, No added mercury and cadmium	24.00	44.6429	1,071.43
CCS-ASD991	CRT	Ink Cartridge, HP 680 Black	6.00	473.2143	2,839.29
ILOOFCSUP128	BOX	Pencil # 2(12's)	5.00	40.1786	200.89
CCS-ASD991	CRT	Ink Cartridge, HP 680 (Colored)	6.00	473.2143	2,839.29
CCS-ASD991	CRT	Ink Cartridge, Epson 6641 Black	15.00	218.7500	3,281.25
CCS-ASD997	CRT	Toner Cartridge, HP CF217A (HP 17A)	2.00	2,500.0000	5,000.00
CCS-ASD997	CRT	Toner Cartridge, Samsung MLT-D108S	5.00	2,321.4286	11,607.14
COS-ASD1017	RL	Tape, Packaging, Width: 48mm, Usable Length: 50meters	8.00	22.3214	178.57
CCS-ASD997	CRT	Toner Cartridge, Pantum P2500W-(PC-210)	6.00	3,750.0000	22,500.00
COS-ASD1017	RL	Tape, Transparent, Width: 48mm, Usable Length: 50 meters	6.00	22.3214	133.93
COS-ASD1032	BOX	Fastener, Plastic 70mm between prongs, 50 sets per box	20.00	22.3214	446.43
COS-ASD1032	BOX	, Metal 70mm between prongs, 50 sets per box	20.00	44.6429	892.86
COS-ASD1030	BOX	Paper Clip, 33mm, 100 pieces per box or 52 grams	5.00	8.9286	44.64
COS-ASD1030	BOX	Paper Clip, 50mm, 100 pieces per box or 120 grams	5.00	18.7500	93.75
COS-ASD1144	RM	Copy Paper, A3 size subs. 24 80gsm imported materials superwhite zero paper dust, long grain quality	6.00	406.2500	2,437.50
OOS-ASD3030	CRT	Drum Cartridge HP Laserjet ImagingDrum 19A CF219A	2.00	3,303.5714	6,607.14
OOS-ASD3055	RL	Plastic Twine(approximately 1kg)	7.00	75.8929	531.25
OOS-ASD3127	BOX	Typewriter Ribbon, Manual, Black (12 pcs. per box)	10.00	267.8571	2,678.57
INPUT VAT 12					8,675.36
Total: Eighty Thousand Nine Hundred Seventy Pesos					80,970.00

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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:

Margarita Emelyn B. Villamor
Division Manager A, Admin

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

NORIDEN JARCEGA
Signature Over Printed Name of Supplier

6/18/21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief