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-1531-21
PO Date: 25-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
OTE-ASD027	PK	Battery, AA, 2pcs. per blister pack, Alkaline, 1.5 volts, 15.0-23.0 grams, Operating Temp: -18 to 55 degree celcius, No added mercury or cadmium	24.00	44.6429	1,071.43
INPUT VAT 12					128.57
Total: One Thousand Two Hundred Pesos					1,200.00

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, Admin

Approved:

Joselito O. Sinoc[illegible]z
Port Manager

Conforme:

JOJIE R. VELINA
SOLE PROPRIETOR
Signature Over Printed Name of Supplier

7/1/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief