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-1554-21
PO Date: 26-AUG-21
PR No.: BAT-1197-21
PR Date: 28-JUL-21

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

Place of Delivery: PMC - 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
OOS-ASD3253	PC	HP 704 Black Ink	6.00	491.0714	2,946.43
OOS-ASD3253	PC	HP 704 Colored Ink	5.00	491.0714	2,455.36
CCS-ASD991	PC	HP LaserJet Print Cartridge 85A	3.00	2,232.1429	6,696.43
COS-ASD1017	PC	Masking Tape 48mm	10.00	45.5357	455.36
COS-ASD1017	PC	Scotch Tape (1 inch-Transparent)	10.00	12.5000	125.00
OOS-ASD3267	RM	A4Bond Paper - Substance 24/80 gsm	6.00	184.8214	1,108.93
OOS-ASD3267	RM	Legal Bond Paper - Substance 24/80 gsm	6.00	204.4643	1,226.79
OOS-ASD3253	PC	HP 678 Ink Advance Black	4.00	491.0714	1,964.29
OOS-ASD3253	PC	Ink Advantage HP 678 Tri colour	4.00	491.0714	1,964.29
INPUT VAT 12					2,273.12
Total: Twenty-One Thousand Two Hundred Sixteen Pesos					21,216.00

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. Sinocruz
Port Manager

Conforme:

JOJIE R. VELINA
Signature Over Printed Name of Supplier

8/31/2021
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief