PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

9/F and 25/F Vertis North Corporate Center 1
North Avenue, Bagong Pag-Asa, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

PURCHASE ORDER

Supplier/Provider:	MOSTACO MARKETING	P. O. Number	2026-07-0089
Address	Las Piñas City	Date	July 28, 2026
Tel./Fax No.	8425-4112 / 09188078161	P.R. No.	2026-07-0096
TIN	915-524-116-000	Date	July 2, 2026
		Mode of Procurement	Small Value Procurement

Gentlemen:

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

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
3		30	piece	SCISSORS, for office use, Stainless Steel with at least 7in length	29.00	870.00
4		100	piece	STENO NOTEBOOK, Spiral, 40 leaves	17.00	1,700.00
13		400	pack	BATTERY, dry cell (AA) 2pcs/pack	34.00	13,600.00
14		100	box	PAPER CLIP, Big, vinyl/plastic coat 100 pieces per box	20.00	2,000.00
15		100	box	PAPER CLIP, Small, vinyl/plastic coat 100 pieces per box	9.00	900.00
16		300	piece	STORAGE BOX WITH LID, Brown (12W X 16L X 10H)	66.00	19,800.00
17		180	box	CLIP, BACKFOLD, 2" or 50mm, 12 pieces per box	60.00	10,800.00
19		10	box	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	750.00	7,500.00
20		15	box	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box, white	750.00	11,250.00
22		180	pad	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	18.00	3,240.00
23		100	pack	STICKER PAPER, MATTE	32.00	3,200.00
25		150	ream	PAPER, Multicopy, Legal 80gsm	216.00	32,400.00
26		20	ream	PAPER, Multicopy, Letter 80gsm	186.00	3,720.00
27		1	ream	MORROCO BINDING COVER, 100pcs/ream, Letter, Blue 230gsm	276.00	276.00
28		1	ream	PVC BINDING COVER, 100pcs/ream, Letter, 200microns	396.00	396.00

Amount in Words:

One Hundred Eleven Thousand Six Hundred Fifty-Two Pesos

Total:	111,652.00
*Subject to Applicable Taxes	-
GROSS	111,652.00

Place of Delivery: PCC

Delivery Term: [ ] - Pick-up [x] 10-15 Calendar Days upon receipt of the signed PO

Date of Delivery/Completion:

Payment Term: [ ] - COD [x] 20-30 days upon complete delivery

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: [confidential]

Supplier signature over printed name

Date: Aug 3, 2026

Very truly yours,

[confidential]

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Date:

Funds Available:

[confidential]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

Amount :
Date :
ALOBS No.: