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

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Supplier/Provider: : **MOSTACO MARKETING**
Address : Las Piñas City
Tel./Fax No. : 8425-4112 / 09188078161
TIN : 915-524-116-000

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P. O. Number: 2026-03-0039
Date: March 05, 2026
P.R. No.: 2026-02-0039
Date: February 10, 2026
Mode of Procurement: Small Value Procurement

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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
2		10	piece	INK, Black for Epson L6170	403.00	4,030.00
3		10	piece	INK, Magenta for Epson L6170	403.00	4,030.00
4		10	piece	INK, Cyan for Epson L6170	403.00	4,030.00
5		10	piece	INK, Yellow for Epson L6170	403.00	4,030.00
6		12	piece	INK, Black for Epson L15150	720.00	8,640.00
7		10	piece	INK, Magenta for Epson L15150	720.00	7,200.00
8		10	piece	INK, Cyan for Epson L15150	720.00	7,200.00
9		10	piece	INK, Yellow for Epson L15150	720.00	7,200.00
10		80	piece	BALLPEN, Black 0.5mm	3.77	301.60
11		100	piece	BALLPEN, Blue 0.5mm	3.77	377.00
20		150	pack	BATTERY, dry cell (AA) 2pcs/pack	28.00	4,200.00
21		200	piece	SIGN HERE, Flag Sticker, 44x25mm, 100 sheets per pack	52.00	10,400.00
22		300	piece	BOX, Storage File Box, Brown	66.00	19,800.00
23		1000	piece	FOLDER, White with Tab, Legal Size	3.46	3,460.00

Amount in Words:
Eighty-Four Thousand Eight Hundred Ninety-Eight Pesos and 60/100

Total: **84,898.60**
**Subject to Applicable Taxes* -
GROSS **84,898.60**

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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] 15-20 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.

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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:
JOJIE R. VELINA
Supplier signature over printed name
Date: Mar 9, 2026

Very truly yours,
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date:

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Funds Available :
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount :
Date :
ALOBS No.:

TÜVRheinland Management System ISO 9001:2015
BAGONG PILIPINAS