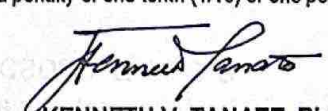



PURCHASE ORDER

1 Supplier/Provider: MOSTACO MARKETING Address: Las Piñas City Tel./Fax No. : <u>8330-5198/09190826567</u> TIN : <u>915-524-116-000</u>				2 J. O. Number: <u>2023-06-0084</u> Date: <u>14 June 2023</u> P.R. No.: <u>2023-05-0095</u> Date: <u>15 May 2023</u> Mode of Procurement: <u>Shopping</u>			
3 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	Total	
1		480	piece	Pilot v10 Grip SIGNPEN, 1mm Extra fine ballpoint w/ rubber grip and metal hook BLACK	62.00	29,760.00	
2		480	piece	Pilot v10 Grip SIGNPEN, 1mm Extra fine ballpoint w/ rubber grip and metal hook BLUE	62.00	29,760.00	
3		120	piece	Spiral A4 CLEARBOOK, A4, 20 Transparent Pocket	29.00	3,480.00	
4		600	piece	Storage Box STORAGE FILE BOX, Brown (12"Hx16"W) (Box Kraft w/ Lid)	70.00	42,000.00	
5		150	pad	Boss/HBW/Acura NOTE PAD, stick on, (3" x 3") min	17.50	2,625.00	
6		150	pad	Boss/HBW/Acura NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	22.50	3,375.00	
7		20	bottle	Epson 001 INK, Cartridge for EPSON L6170, Yellow	275.00	5,500.00	
8		20	bottle	Epson 001 INK, Cartridge for EPSON L6170, Magenta	275.00	5,500.00	
9		20	bottle	Epson 001 INK, Cartridge for EPSON L6170, Cyan	275.00	5,500.00	
10		50	bottle	Epson 001 INK, Cartridge for EPSON L6170, Black	425.00	21,250.00	
Amount in Words: ONE HUNDRED FORTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS					Total: 148,750.00 *Subject to Applicable Taxes GROSS 148,750.00		
4 Place of Delivery: <u>PCC Office</u>				Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>		<u>7WDs upon receipt of Purchase Order</u>	
Date of Delivery/Completion: _____				Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		<u>15CDs upon delivery completion</u>	
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.							
5 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.							
Conformer: JOJIE R. VELINA SOLE PROPRIETOR Supplier signature over printed name Date: <u>6/19/2023</u>				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u>P148,750.00</u> ALOBS No.: _____ Date : _____			

