



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105

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PURCHASE ORDER

1 Supplier/Provider: MOSTACO MARKETING		2 P. O. Number 2021-09-0129	
Address : 68A Lalaine Bennet St. BF Resort Village Las Pinas City		Date 09/03/2021	
Tel./Fax No. : 8514-8562 / 09188078161		P.R. No. 2021-06-0083	
TIN : 915-542-116-000		Date 06/02/2021	
		Mode of Procurement Shopping (B)	

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	
					Unit	Total
2		500	piece	Face Shield	P 9.00	P4,500.00
3		3000	piece	Face Mask, Non-Woven, Disposable with Ear Loop	P 1.10	P3,300.00
4		100	can	Disinfectant Spray, aerosol type, 400-500 grams	P 349.00	P34,900.00
5		100	can	AIR FRESHENER, aerosol, 280ml/150g min	P 183.00	P18,300.00
6		300	piece	Rags, all cotton	P 1.95	P585.00
7		30	piece	TAPE DISPENSER, Table Top	P 80.00	P2,400.00
10		20	piece	Double sided foam tape, 1inch x 5meters (Heavy duty)	P 49.00	P980.00
13		200	piece	BOX, Storage File Box, Brown (12"H x 16"W)	P 88.00	P17,600.00
14		50	piece	STAPLER, Standard Type No.35	P 88.00	P4,400.00
15		50	box	Staple Wire, Standard 6/6	P 30.00	P1,500.00
16		50	piece	Scissors	P 29.00	P1,450.00
21		5	piece	Epson WorkForce WF-7111 T188 Black DuraBrite Ultra Ink	P 2,100.00	P10,500.00
22		3	piece	Epson WorkForce WF-7111 T188 Cyan DuraBrite Ultra Ink	P 1,600.00	P4,800.00
23		3	piece	Epson WorkForce WF-7111 T188 Magenta DuraBrite Ultra Ink	P 1,600.00	P4,800.00
24		3	piece	Epson WorkForce WF-7111 T188 Yellow DuraBrite Ultra Ink	P 1,600.00	P4,800.00
30		150	piece	Arch File Folder, Horizontal, 2 holes 3In width Black	P 98.00	P14,700.00
32		30	piece	Clearbook, Legal, 20 Transparent Pocket	P 37.00	P1,110.00
33		60	piece	Flashdrive, 4GB capacity, one piece in individual blister pack	P 175.00	P10,500.00
Nothing Follows						

Amount in Words: One Hundred Forty-One Thousand One Hundred Twenty-Five Pesos only	Total: P141,125.00 *Subject to Applicable Taxes
	GROSS P 141,125.00

4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 10 working days from receipt of PO
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 - Days after 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.

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.

Very truly yours,

Conforme:

Op Malina
JOJIERI VELINA
SOLE PROPRIETOR

Supplier signature over printed name

Date: 9/7/2021

Kenneth Tanate
KENNETH V. TANATE, PhD

Executive Director and Head of the
Procuring Entity

Date:

11/2021

6

Funds Available :

AS

THERESA A. LEMQUE

7

Amount :

ALOBS No.:

Date :



Management System
ISO 9001:2015



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