

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				P. O. Number			2022-03-0060		
						Date		3/31/2022			
Address		Las Piñas City				P.R. No.		2022-03-0051			
		8330-5198/09190826567 915-524-116-000				Date		3/9/2022			
						Mode of Procurement			Shopping (B)		
Gentlem			OE 11		at to the terms one	l conditions contained b	noroin				
Item	Stock	Please furnish this Office the following articles subject to the terms and conditions containe				conditions comained i	iereni	Cost			
No.	No.	Qty	Unit		Item Description				Unit	Total	
2	NO.	10	pack	MOROCCO BINDING COVER, A4 (Blue) 50pcs/pack				9	147.00	P1,470.00	
3	37.10	10	box	CLIP, BACKFOLD, 2", 12 pieces per box				P	55.00	P550.00	
7		360	pad	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad (BOSS or HBW)				P	13.00	P4,680.00	
8	i di	360	pad	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad (BOSS or HBW)					16.00	P5,760.00	
9		300	pad	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad (BOSS or HBW)				P	25.00	P7,500.00	
14	1 10	100	pack	TOILET TISSUE PAPER, 3-ply, Eco-Friendly (12rolls/pack) (Femme)				P	102.00	₱10,200.00	
15	137	240	piece	MARKER, Permanent, fine bullet type, black (HBW)				P	12.00	P2,880.00	
16		240	piece	MARKER, Permanent, fine bullet type, blue (HBW)				P	12.00	P2,880.00	
19		100	piece	TAPE, transparent 24mm (Excel 50M)				P	15.00	P1,500.00	
20	300 piece BOX, Storage File Box, Brown (12"H x 16"W) (Box Kraft with Lid)						h Lid)	P	91.00	₱27,300.00	
					Nothing Foli	lows					
Amount in Words:						Total: ₱64,720.00					
-	Sixty-Fo	ur Thous	and Seve	n Hundred Twenty Pe	sos Only	*Subject to Applica	ble Taxes	S			
						GROSS		9134		₱ 64,720.00	
4 Place of Delivery: PCC Delivery Ten						- Pick-up	x			10 calendar	
							$\overline{}$			eipt of PO	
Date of Delivery/Completion Payment						ent Term - COD x			- 15 calendar Days after completion of delivery		
Date	Delivery	Jornpieno			ymone rom	40.00					
Note:	All mater	rials replac	ced during	the repair job shall be s	surrendered upon o	delivery of equipment to deemed accepted and	facilitate	proce	ssing of		
7		niess our Provision:		ated, the above terms	and conditions are	deemed accepted and	Torri part	ulere	OI.		
5	Penalty I	of thilure to	X John	All Asiden, within the	time specified above	ve, a penalty of one-ten	th (1/10)	of one	nercent	1 4 5 5 7	
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10	every ua	OHE	R. VE	LINA	Very truly yours			1	, 11	A STORY	
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Supplier signature over printed name OIC, Executive Directo											
	Date	- 7/ 11	بدليا			Date:	O Diloctor	· unu i	ioda or aro	7,1000	
6	- Tanga	Negt-6	W-		7		1. 767		3 33	L D'A con a dilata	
	Available :		1		Amount :			ALC	OBS No.:		
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						A SERVICE PROPERTY AND ADDRESS.	-				





