



Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1 Supplier/Provider: MOSTACO MARKETING Address: Las Piñas City Tel./Fax No.: 8330-5198 TIN: 915-524-116-000				2 P. O. Number: 2022-09-0144 Date: 09-Sep-22 P.R. No.: 2022-08-0148 Date: 09-Aug-22 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 (PhP)	
					Unit	Total
1		100	box	CLIP, BACKFOLD, 2", 12 pieces per box	58.00	5,800.00
2		100	piece	GLUE STICK 7.08g	10.00	1,000.00
4		250	pack	SIGN HERE, Flag Sticker	37.00	9,250.00
9		60	piece	TAPE, Packaging 48mm	22.00	1,320.00
12		500	piece	BALLPEN, black	3.75	1,875.00
14		60	box	FASTENER, Plastic	30.00	1,800.00
Amount in Words: Twenty-One Thousand Forty-Five Pesos					Total: 21,045.00 *Subject to Applicable Taxes - GROSS 21,045.00	
4 Place of Delivery: PCC		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		15-20 Calendar Days upon receipt of the signed PO		
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		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.						
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.						
Conforms: JOJIE R. VELINA SOLE PROPRIETOR Supplier signature over printed name Date: 9/14/2022				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: _____ ALOBS No.: _____ Date: _____		



Management System
ISO 9001:2015
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