

PURCHASE ORDER

1 Supplier/Provider: Mostaco Marketing		2 P. O. Number: 2022-11-0200	
Address: 68A Lalaine Bennet St., BF Resort Village Las Pinas City		Date: 16/11/2022	
Tel./Fax No.: 8514-8562		P.R. No.: 2022-10-0187	
TIN: 915-524-116-000		Date: 20/10/2022	
		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
9		120	pack	BATTERY, dry cell, AA, 2 pieces per blister pack (Maxell)	₱25.00	₱ 3,000.00
Nothing Follows						

Amount in Words: Three Thousand Pesos Only	Total: ₱ 3,000.00
	*Subject to Applicable Taxes -
	GROSS ₱ 3,000.00

4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 7 working days from receipt of the PO


Date of Delivery/Completion: _____ Payment Term: - COD - 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: _____
c/o MARIA KRISTINA ABELLANOSA
Supplier signature over printed name
Date: Nov 21, 2022


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

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱ 3,000.00 ALOBS No.: _____ Date : _____
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