

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	MOSTACO MARKETING	P.O. No.	09-122-20
Address	68A Lalaine Bennet Street, BF Resort Village, Las Piñas City	Date	September 04, 2020
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term:	Please see Technical Specifications "Annex A"
Date of Delivery :		Payment Term:	15 working days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Packaging and Transparent Tapes		
	roll	300	Tape, Packaging, Brown, 48mm x 100m, Excel	45.00	13,500.00
	roll	300	Tape, Transparent, 48mm x 50m, Excel	26.00	7,800.00
	roll	200	Tape, Transparent, 24mm x 100m, Excel	14.00	2,800.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		

Total Amount in Words: Twenty Four Thousand One Hundred Pesos Only **24,100.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

[Signature]
MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme: *[Signature]*
JUNE R. VERINA
(Signature over printed name of Supplier)
Date: 9/8/2020

Funds Available	₱ 24,100.00	OBR No:	<u>02-10101-2020-09-02311</u>
		Amount:	<u>₱ 24,100.00</u>
<i>[Signature]</i> JULIETA L. VILADELREY Chief Accountant			