



2443

RIS NO.: 22-11-449

Requisitioning Group/Dept. General Services Div Warehouse	PURCHASE ORDER	P.O. No. 00002373	Date 11/29/2022
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TO: MOSTACO MARKETING 68A Lalaine Bennet Street, BF Resort Village, Las Pinas City Las Pinas City TIN:	GENTLEMEN/LADIES: <u>15 WORKING</u> Please supply us within _____ days after receipt of this purchase order the item(s) listed below. <u>15 DAYS</u> Terms of Payment: Within _____ days after complete delivery and submission of all requirements.
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Qty.	Unit of measure	Complete Item Name and Specification (i.e. description, size/dimension/volume, model, use of item, color, capacity, etc.) Brand Name & Country of origin or manufacture (if no brand, state none)	Unit Price	Total
120	Box	CLIP BACK FOLD, 19MM (12pcs./Box)	15.00	1,800.00
120	Box	CLIP BACK FOLD, 25MM (12pcs./Box)	20.00	2,400.00
120	Box	CLIP BACK FOLD, 32MM (12pcs./Box)	26.00	3,120.00
180	PC	CLIP, bulldog 50mm	5.00	900.00
50	Pack	BATTERY AA	26.00	1,300.00

Funds Available: City call 2 pcs
 Signature: ARMIE S. LACUATA 12/02/2022 part 2 of 2
 Signature / Date

Recommending Approval EDMUNDO P. GARAIS COD, GSD	Controllership and Budget Division APPROVED JEFFREY F. CALIMLIM OIC, AGSD
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Supplier contact details: Tel no.: Fax no.: Cellphone no.: E-mail Address: Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate): Check if: Exclusive Distributor or [] Manufacturer [] Check if: DTI Registered, only [] SEC Registered, only [] Both SEC & DTI Registered []	We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s). We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery. Will submit the following requirement upon delivery to facilitate payment of the corresponding bill: 1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills 2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate 3. Xerox copy of Business & Mayor's Permit Mode of Procurement: [] *Shopping [] *Small Value [] Public Bidding (*) Submit Item #1 only
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(Please see additional requirement(s) at the back hereof)	Signature: Printed Name: Supplier/Contractor-Date
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12-05-2022



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100	PC	DATA FILE BOX box with close ends, W= 125mm, H=230mm, L=400m	80.00	8,000.00
120	pc	BALLPEN BLUE	3.75	450.00
120	pc	BALLPEN RED (Stock-item)	3.75	450.00
Grand Total				18,420.00
Funds Available: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> ARMIE S. LACUATA <small>Signature Over Printed Name / Date</small> </div> <div style="text-align: center;"> 12/02/2022 <i>part 2 of 2</i> </div> </div>				

Recommending Approval EDMUNDO P. GARAIS COD, GSD	APPROVED JEFFREY F. CALIMLIM OIC, AGSD
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Supplier contact details: Tel no.: Fax no.: Cellphone no.: E-mail Address: Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate): Check if: Exclusive Distributor or Manufacturer <input type="checkbox"/> <input type="checkbox"/> Check if: DTI Registered, only <input type="checkbox"/> SEC Registered, only <input type="checkbox"/> Both SEC & DTI Registered <input type="checkbox"/>	We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s). We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery. Will submit the following requirement upon delivery to facilitate payment of the corresponding bill: 1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills 2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate 3. Xerox copy of Business & Mayor's Permit Mode of Procurement: <input type="checkbox"/> *Shopping <input type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding (*) Submit Item #1 only
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12-05-2022