

Office of the Vice President  
of the Philippines

**PURCHASE ORDER**  
**OFFICE OF THE VICE PRESIDENT**  
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier: MOSTACO MARKETING	P.O. No.: 03-118-21
Address: 68a Lalaine Bennet St., BF Resort Village, Talon II, Las Piñas City	Date: 29-Mar-21
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: See attached Annex "A"	Delivery Term: See attached Annex "A"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Packaging Materials for AB DRR and Covid-19 PPE Operations		
	pieces	300	Balikbayan Box	125.00	37,500.00
	rolls	50	Stretch Films	500.00	25,000.00
	packs	100	Plastic Sando Bag	60.00	6,000.00
	pieces	200	Brown Packaging Tape	40.00	8,000.00
	pieces	100	Clear Packaging Tape	40.00	4,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
**nothing follows**					

Total Amount in Words: Eighty Thousand Five Hundred Pesos Only 80,500.00

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 everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

AMVY YEKÉ  
OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**  
  
  
 JOJIE R. VERINA  
 (Signature over printed name of Supplier)  
 3/29/2021  
 Date

Funds Available P80,500.00

**SIGNATURE REDACTED**

JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-10101-2021-03-02291  
Amount: ₱ 80,500.00