

**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	<b>MOSTACO MARKETING</b>	P.O. No.	07-331-21
Address	008 Lalande Benitez Street of Resub Village Barangay Talon Dos Las Pinas City, Las Pinas City	Date	07/16/2021
		Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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

Place of Delivery:	7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term:	Please see the attached Annex "A"
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Various Supplies for Bakuna Express		
	pieces	25	Ballpen, Fine Point, 0.5 mm, Black	5.00	125.00
	packs	3	Battery, Dry Cell, Size AAA, 4 pcs/pack	80.00	240.00
	pieces	400	ID Lace, minimum of 10 mm	10.00	4,000.00
	packs	2	Lamination Film, A4, 250 microns, 10 pcs/pack	120.00	240.00
	reams	3	Paper, Multicopy, 80gsm, A4	230.00	690.00
	rolls	10	Tape, Masking, width: 48mm (±1mm)	75.00	750.00
	rolls	17	Trash Bag, Yellow, XL, 10pcs/roll	55.00	935.00
	pieces	5	Twine, plastic, one (1) kilo per roll	90.00	450.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		

Total Amount in Words: Seven Thousand Four Hundred Thirty Pesos Only 7,430.00

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 REDACTED**

AMY S. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforms:

**SIGNATURE REDACTED**  
**JOJIE R. VELINA**  
(Signature over printed name of Supplier)  
Date: 7/16/2021

Funds Available 7,430  
**SIGNATURE REDACTED**  
JULIETA L. VILLADELREY  
Chief Accountant

OBR No: 02-10101-2021-03-0747  
Amount: 7,430.00