

**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. | 08-383-21 |
| Address | 68A Lalaine Bernat Street, BF Resort Village, Las Piñas City | Date | August 06, 2021 |
| TIN: | | Mode of Procurement: | Negotiated Procurement-Emergency Cases |

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

| | | | |
|--------------------|--|----------------|--|
| Place of Delivery: | 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City | Delivery Term: | August 06, 2021 |
| Date of Delivery: | | Payment Term: | 15-30 days upon receipt of complete documents and delivery |

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|---|--------|-------|---|-----------|------------|
| | | | Supply and Delivery of Non Medical Supplies for E-Konsulta Caro Package | | |
| | bottle | 1,688 | Alcohol, 500ml | 80.00 | 135,040.00 |
| | roll | 2,000 | Disposal Bag, Small, 10 pcs/roll | 17.00 | 34,000.00 |
| | pc | 2,000 | Corrugated Box Size: 10in x 8in x5.5in (LxWXH) | 50.00 | 100,000.00 |
| Submitted Technical Specification and Price Quotation shall form part of the Purchase Order | | | | | |
| ** nothing follows* | | | | | |

Total Amount in Words: Two Hundred Sixty Nine Thousand Forty Pesos Only 269,040.00

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

SIGNATURE REDACTED

ANNA M. YEKE JD
Chief Administrative Officer
(Authorized Official)

Conforms:
JOJIL R. MELINA
SOLE PROPRIETOR
(Signature over printed name of Supplier)
8/6/2021
Date

| | | | |
|---|--------------|---------|------------------------|
| Funds Available | ₱ 269,040.00 | OBR No: | 07-10101-2021-CY-04552 |
| | | Amount: | ₱ 269,040.00 |
| SIGNATURE REDACTED | | | |
| JULIETA L. VILADELREY Chief Accountant | | | |