

**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.	00-408-21
Address	68A Lala'ne Bennet Street, BF Resort Village, Las Piñas City	Date	August 13, 2021
TIN:		Made of Procurement:	Negotiated Procurement-Small Value Procurement

Gentlemen:

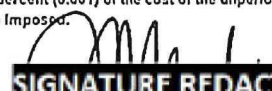
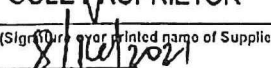
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	Delivery Term:	August 16, 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 Packaging Materials for Covid-19 Operations		
	bottle	78 ✓	Alcohol 68%-72%, 500ml	80.00 ✓	6,240.00
	pouch	78 ✓	Disinfectant Multi-action Cleaner Pouch, 400ml	160.00 ✓	12,480.00
	roll	78 ✓	Disposal Bag, Small, 10 pcs/roll	17.00 ✓	1,326.00
	pc	78 ✓	Corrugated Box Size: 10 in x 8 in x 5.5 in Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	50.00 ✓	3,900.00

Total Amount in Words: Twenty Three Thousand Nine Hundred Forty Six Pesos Only 23,946.00

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.

<p align="center"> SIGNATURE REDACTED JOJIE R. VELINA SOLE PROPRIETOR</p> <p>Conforme: _____ (Signature over printed name of Supplier)  Date: 8/16/2021</p>	<p align="center">Very truly yours, SIGNATURE REDACTED AMVY V. YEKE Chief Administrative Officer (Authorized Official)</p>
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Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No:	h2-(011)1-7621-08-09260
		Amount:	P 23,946.00