

**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. <b>08-427-21</b>
Address <b>68A Lalaine Bennet Street, BF Resort Village, Talon II, Las Piñas City</b>	Date <b>8/20/2021</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>

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

Place of Delivery: <b>7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications</b>
Date of Delivery :	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Materials for Angat Buhay Disaster Relief and Rehabilitation Operations</b>		
	pack	35	Plastic Sando Bag, Medium (100's/pack)	70.00	2,450.00
	pack	35	Plastic Sando Bag, Large (100's/pack)	110.00	3,850.00
	pack	15	Plastic Sando Bag, XL (100's/pack)	150.00	2,250.00
	pc	500	OPP Clear Plastic Bag Self Adhesive (9 x 11 inches)	2.00	1,000.00
	pc	500	OPP Clear Plastic Bag Self Adhesive (10 x 13 inches)	2.50	1,250.00
	pc	5	Standard Meter Tape Measure (7.5 meters/25')	250.00	1,250.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows**					

Total Amount in Words: **Twelve Thousand Fifty Pesos Only** , **12,050.00**

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**

Conforme: **JOJIE R. VELINA**  
**SOLE PROPRIETOR**

**AMY Y. YEKE**  
Chief Administrative Officer  
(Authorized Official)

(Signature over printed name of Supplier)  
8/20/2021  
Date

Funds Available **12,050.00**  
**SIGNATURE REDACTED**  
**JULIETA L. VILLADELREY**  
Chief Accountant

OBR No: **02-101101-2021-08-09701**  
Amount: **P12,050.00**