

PURCHASE ORDER

Appendix 61


PHILFIDA
 Entity Name

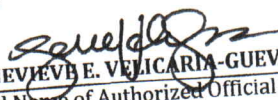
MOSTACO MARKETING	P.O No.: 038-2023
Address: 68A Lalaine Bennet BF Resort Village, Las Piñas City	Date: August 3, 2023
Contact No: 88694770	Fax no.:
Mobile no.: 09188078161	Mode of Procurement: Negotiated / Small Value Procurement


TIN:
 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PhilFIDA Office, 3/F DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C. Delivery Term: 7 calendar days
Payment Term: 30 Days

Date of Delivery:		Quantity	Unit Cost	Amount
Stock/Property No.	Unit	Description		
				320.00
				2,124.00
	pair	8	40.00	320.00
	unit	12	177.00	2,124.00
	can	24	168.00	4,032.00
	can	20	50.00	1,000.00
	bundle	250	131.00	32,750.00
	pack	24	355.00	8,520.00
	can	20	13.00	260.00
	btl	20	10.00	200.00
	box	20	23.00	460.00
	box	20	56.00	1,120.00
	pack	15	70.00	1,050.00
	pack	200	200.00	40,000.00
	ream	150	210.00	31,500.00
	ream	48	49.00	2,352.00
	roll	48	16.00	768.00
	roll	48	49.00	2,352.00
	roll	24	130.00	3,120.00
	book	100	60.00	6,000.00
	roll	100	21.00	2,100.00
	pc	100	21.00	2,100.00
	pc	50	98.00	4,900.00
	box	10	800.00	8,000.00
	bundle	600	108.00	64,800.00
	pc	50	95.00	4,750.00
	pc	400	50.00	20,000.00
	box			244,578.00
			TOTAL	

(Total Amount in Words) Two Hundred Forty-Four Thousand Five Hundred Seventy-Eight Pesos only.
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underlined item/s.

Conforme:

 Signature over Printed Name of Supplier
A Flores
 Date Aug 14 2023

Very truly yours,

 ATTY. GENEVIEVE E. VELICARIA-GUEVARRA
 Signature over Printed Name of Authorized Official
 Assistant Secretary and Concurrent OIC, Executive Director
 Designation

Fund Cluster:
 Fund Available:

 HONESTO Q. TABUZO, JR.
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 23-08-1373
 Date of the ORS/BURS: 8/7/2023
 Amount: 244,578.00