

## PURCHASE ORDER

**Supplier:** MOSTACO MARKETING  
**Address:** 68A Lalaine Bennet St., BF Resort Village, Las Piñas City  
**Tel.Fax No.:** 8869-4770  
**Supplier Registered with** Philgeps

**P.O No.:** NCR-P-22-07-011  
**Date:** August 5, 2022  
**Term of Payment:** Government Terms  
**Mode of Procurement:** Shopping

Please deliver to this office within 15 Working Days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	80	pair	SCISSOR, size: 8", big, stainless steel with plastic handle	34.00	2,720.00
2	35	pc	PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	147.00	5,145.00
3	100	pc	STAPLER, Standard, heavy duty	91.00	9,100.00
4	81	pc	STAPLER, with remover, HD no. 35	101.00	8,181.00
5	10	pc	STAPLER, Long throat, heavy duty, Model: MAX 35L	2,100.00	21,000.00
6	170	pc	STAPLE WIRE REMOVER, Plier Type, Metal or combination of plastic and metal	56.00	9,520.00
7	1,800	box	STAPLE WIRE, for Standard Stapler, 26/6, no.35, 500s/box	31.00	55,800.00
					111,466.00
Less:					
EWT: 1% :					995.23
FVAT: 5% :					4,976.16
					5,971.39
<b>Net Amount:</b>					<b>105,494.61</b>
PR #:					08-103
22-0031-NCR-P dated February 9, 2022					

**Conditions:**

- The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
- The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

**MARICEL J. MAGLALANG**  
OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php111,466.00	APPROVED:
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)

Within the COB: 2022  
Expense Code: Reg. Office Supplies  
Available Budget: 111,466.00  
Remark: Per Corp. Sec. Govt. dated 12/31/2021

Received copy of P.O on

CONFORME:

DANTE ARREGA  
Print Name and Signature  
of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-096

### PROCUREMENT OF ONE (1) LOT VARIOUS OFFICES SUPPLIES FOR OVP, PRO NCR AND ITS BRANCH OFFICES

**JOJIE R. VELINA**

Sole Proprietor

**MOSTACO MARKETING**

68A Lalaine Bennet St., BF Resort Village, Las Piñas City

Dear Ms. Velina,

We are pleased to inform you that your quotation for the procurement of One (1) Lot Various Office Supplies for OVP, PRO NCR and its Branch Offices in the amount of One Hundred Eleven Thousand Four Hundred Sixty Six Pesos (Php111,466.00) undertaken through Shopping in accordance with the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**BERNADETTE C. LICO, M.D.**

Vice President

PhilHealth Regional Office NCR

Conforme:

DANTE ARCEGA

Date:

08/11/22