

PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

2023-06-05

Supplier :	MOSTACO MARKETING			P.O. No. :	06-056-23
Address :	68A Lalaine Bennet Street, BF Resort Village, Las Piñas City			Date :	June 8, 2023
				Mode of Procurement : Shopping	
Gentlemen:					
Place of Delivery :	GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.			Delivery Term :	7 calendar days
Date of Delivery :				Payment Term :	One time payment
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFICE SUPPLIES (HRDS)			22,592.20
	ream	VECO VELLUM REPACK 100S Vellum Board, 9-1/2" x 13"	1	350.00	
	box	HP 35A TONER CARTRIDGE, HP CB435A, Black	4	2,600.00	
	box	INK, HP GTS2, Maroon	6	245.00	
	box	INK, HP GTS2, Cyan	6	245.00	
	box	INK, HP GTS2, Yellow	6	245.00	
	box	INK, HP GTS3, Black	10	245.00	
	box	11 X 9 1/2 1 PLY BOND COMPUTER CONTINUOUS FORM, 1 ply 1 box	1	791.00	
	box	INK CARTRIDGE, HP CN692AA (HP704) Black	6	419.12	
	box	INK CARTRIDGE, HP CN692AA (HP704) Tri-color	4	419.12	
x-x-x-x nothing follows x-x-x-x					
Purpose: For HRDS use only.					
(Total Amount in Words)	Twenty-Two Thousand Five Hundred Ninety-Two Pesos and Twenty Centavos				22,592.20
In case of failure to make the full and prompt payment as provided above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforms: JOSE R. MARINA SOLE PROPRIETOR Very truly yours, JULIETA E. OPLENIA Deputy Executive Director Signature over Printed Name of Supplier Date: <u>6/14/2023</u>					
Fund Cluster:	10			ORS/OURS No.:	02-0607-2023-06-051
Funds Available:	P 22,592.20			Date of the ORS/OURS:	6/8
				Amount:	P 22,592.20
MARIA DOMINA B. GONZALES Chief Accountant					

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149