

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

Supplier :	MOSTACO MARKETING			P.O. No. :	09-078-23
Address :	68A Lalaine Bennet Street, BF Resort Village, Las Piñas City			Date :	September 7, 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
		P.R. No. 23-08-359			
		NOA No. 2023-112			
	LOT	OFFICE SUPPLIES (PDCD)	1		
		MAXELL 2S BATTERY, dry cell, size AA, Two (2) pieces per blister pack	6	28.00	168.00
		MAXELL 2S BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	7	35.00	245.00
		M20 LENOVO MOUSE, OPTICAL, USB connection type	40	65.00	2600.00
		BOSS/GY/WELLS STAPLE WIRE, standard	30	31.00	930.00
		EXCEL 20Y TAPE, masking, 24mm	40	31.00	1240.00
		PREVAILED 4M CORRECTION TAPE	60	21.00	1260.00
		ARCHFILE HORIZONTAL DATA FOLDER (color: red)	152	100.00	16416.00
		DIVIDER 5S bristol board, legal	14	21.00	294.00
		FANCY 50S FOLDER, Fancy with slide, legal, per bundle	5	470.00	2350.00
		SPEEDO INDEX TAB, self-adhesive, transparent, 5 sets per box	10	91.00	910.00
		MAGAZINE BOX DOUBLE			
		MAGAZINE FILE BOX, Large (color red)	100	125.00	12500.00
		EXCEL (GREEN, ORANGE, YELLOW) MARKER, Fluorescent, 3 colors per set	26	42.00	1092.00
		HBW MARKER, Permanent, Black	35	14.00	490.00
		EXCELMARKER, Whiteboard, Black	37	18.00	666.00
		EXCELMARKER, Whiteboard, Blue	37	18.00	666.00
		EXCELMARKER, Whiteboard, Red	33	18.00	594.00
		CROCO 80GSM PAPER, A4, 500 sheets per ream	190	217.00	41230.00
		CROCO 80GSM PAPER, LEGAL, 500 sheets per ream	200	240.00	48000.00
		A4 90GSM 10S PAPER, PARCHMENT, multi-purpose	30	31.00	930.00
		BOSS/HBW/ACURA NOTEPAD, stick on, 2" x 3", 100 sheets per pad	10	17.00	170.00
		BOSS/HBW/ACURA NOTEPAD, stick on, 3" x 4", 100 sheets per pad	10	27.00	270.00
		BOSS/HBW/ACURA NOTEPAD, stick on, 3" x 3", 100 sheets per pad	10	21.00	210.00
		OFFICIAL VISION RECORD BOOK, 300 pages, size: 214mm x 270mm (in)	20	62.00	1240.00
		OFFICIAL VISION RECORD BOOK, 500 pages, size: 214mm x 270mm (in)	40	104.00	4160.00
		VISU 1 PLY TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	200	33.00	6600.00
		HP 05A TONER CART, HP CE205A (HP05A), Black	3	2500.00	7500.00
		HP 126A TONER CART, HP CE310A, Black	1	2700.00	2700.00
		HP 126A TONER CART, HP CE311A, Cyan	1	2400.00	2400.00
		HP 126A TONER CART, HP CE312A, Yellow	1	2400.00	2400.00
		HP 126A TONER CART, HP CE313A, Magenta	1	2400.00	2400.00
		HP 17A Toner Cartridge, HP CF217A (HP17A) Black LaserJet	6	2000.00	16000.00
TOTAL					170418.00

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. NO. 23-08-032			
	LOT	NOA No. 2023-120			
		OFFICE SUPPLIES (PDCD)			
	bottle	PRESTIGE ALCOHOL, Ethyl, 68% 72%, 500 ml	200	42.00	8400.00
	piece	HBW OG-39 GEL BALLPEN, Black (0.5 mm)	60	6.00	400.00
	piece	HBW MARKER, Permanent, Blue	35	12.00	420.00
	bundle	HBW MARKER, Permanent, Red	37	12.00	444.00
	piece	32MM 46" NO CUT 10S RING BINDER, plastic, 10 pieces per bundle	5	408.00	2,040.00
	cart.	BROTHER BT5000 INK CART, BROTHER T720w BT5000C	21	300.00	6,300.00
	cart.	BROTHER BT5000 INK CART, BROTHER T720w BT5000Y	21	300.00	6,300.00
	cart.	BROTHER BT5000 INK CART, BROTHER T720w BT5000M	21	300.00	6,300.00
	cart.	BROTHER BT600 INK CART, BROTHER T720w BT600K	21	300.00	6,300.00
	pack	WORK A4 90 GSM PALE CREAM/BEIGE SPECIALTY PAPER (10 pcs/pack), color: beige	50	20.00	1000.00
	pack	ELIT A4 180 GSM 10S B-BOARD, legal (10 pcs/pack), color: white	100	34.00	3400.00
	pack	NAPCO/MORE 80GSM REPACK 10S 25PKS EACH COLORED PAPER, legal (10 pcs/pack), color: light blue and plak	50	9.00	450.00
	pack	JOY PLEASE SIGN HERE Sticker Tape Flag - "Please Sign"	50	36.00	1800.00
	piece	MEGABOX 120L Utility/Storage Box, capacity: 120 liter (color: black)	3	780.00	2340.00
		SUB-TOTAL			45,978.00
		x-x-x-x nothing follows x-x-x-x			
		Purpose: For PDCD's use (FY 2023 3rd Quarter)			
(Total Amount in Words)		Two Hundred Twenty-four Thousand Three Hundred Eighty-Five Pesos			224,385.00
<p>In case of failure to make the full delivery within the period stated above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>Conforme: JOJIE RIVERINA SOLE PROPRIETOR Very truly yours, JULIETA E. OPULENCIA OIC-Executive Director</p> <p>Signature over Printed Name of Supplier: <i>[Signature]</i> Date: <i>9/12/23</i></p>					
Fund Cluster:	60			ORS/BURS No.:	02-INDIA-2023-112
Funds Available:	₱ 224,385			Date of the ORS/BURS:	9/12
		MARIA D. [Signature] Chief Accountant		Amount:	₱ 224,385

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