



PHIEXIM

REPUBLIC OF THE PHILIPPINES
Trade and Investment Development Corporation of the Philippines
 17th Floor Citibank Tower, Citibank Plaza, Valero St. 1226 Makati City
 Tel. No. 885-4700 / Fax # . 893-4852
 TIN: 000-597-323-000 NV

FM-L3-AD-12
 Revision 0
 Effectivity: June 15, 2016

PURCHASE ORDER

SUPPLIER INFORMATION

MOSTACO MARKETING
 118 Almeria Maricielo Villas Quirino Ave. Pulang Lupa Uno PH
 915-524-116-00000

PHONE/FAX:
 ATTENTION:

TRANSACTION INFORMATION

Status: PO
 PO NO: 1240000579
 PO Date: 18-Mar-2022
 PAYMENT TERMS: 30 Days

Please deliver within 7 to 15 days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
OFS00001	400	PCS	Ballpen, Black	3.57	1,428.57	171.43	1,600.00
OFS00002	300	PCS	Ballpen, Blue	3.57	1,071.43	128.57	1,200.00
OFS00003	50	PCS	Ballpen, Red	3.57	178.57	21.43	200.00
OFS00004	50	PCS	Pen Sign, Black	13.39	669.64	80.36	750.00
OFS00006	50	PCS	Pen Sign, Blue	13.39	669.64	80.36	750.00
OFS00009	30	PCS	Pen Sign, Red	13.39	401.79	48.21	450.00
OFS00022	30	PCS	Eraser Rubber	4.46	133.93	16.07	150.00
OFS00035	72	PCS	Clips, Bulldog 3"	10.71	771.43	92.57	864.00
OFS00036	50	BOX	Clips, Paper, Jumbo	18.75	937.50	112.50	1,050.00
OFS00039	50	BOX	Fastener File, Stainless	41.07	2,053.57	246.43	2,300.00
OFS00040	10	PCS	Staple Remover	46.43	464.29	55.71	520.00
OFS00041	50	BOX	Staple Wire # 35	25.00	1,250.00	150.00	1,400.00
OFS00042	15	PCS	Stapler Swingline	75.89	1,138.39	136.61	1,275.00
OFS00043	15	PCS	Puncher	108.04	1,620.54	194.46	1,815.00
OFS00049	1500	PCS	Envelope Brown, Long	1.58	2,367.86	284.14	2,652.00
OFS00051	500	PCS	Envelope, Expanding	10.16	5,080.36	609.64	5,690.00
OFS00058	10	PCS	BATTERY, 9 VOLTS	64.29	642.86	77.14	720.00
OFS00074	20	PCS	Tape Dispenser	80.36	1,607.14	192.86	1,800.00
OFS00079	81	SET	Binding Cover A4 Blue	8.04	650.89	78.11	729.00
OFS00092	3000	PCS	Folder, Long	3.95	11,839.29	1,420.71	13,260.00
OFS00094	5	SET	Looseleaf Cover	1,462.50	7,312.50	877.50	8,190.00
OFS00099	50	SET	Index Tabs	75.89	3,794.64	455.36	4,250.00
OFS00128	6	RMS	Paper Bond 11" x 17"	323.21	1,939.29	232.71	2,172.00
CLS00009	50	PCS	Furniture Cleaner	323.21	16,160.71	1,939.29	18,100.00
CLS00016	5	BDL	Rags	58.04	290.18	34.82	325.00
OFS00172	40	PCS	Battery, AA	11.61	464.29	55.71	520.00
OFS00173	40	PCS	Battery, AAA	14.73	589.29	70.71	660.00
OFS00178	20	BOX	Rubber Band	123.21	2,464.29	295.71	2,760.00
CLS00029	50	CAN	Disinfectant Spray	315.18	15,758.93	1,891.07	17,650.00
OFS00202	20	BTL	Glue, all purpose	87.50	1,750.00	210.00	1,960.00
OFS00218	10	BOX	Computer Continuous Form, 1 ply, 280 x 241 mm	803.57	8,035.71	964.29	9,000.00
OFS00219	4	BOX	Computer Continuous Form, 1 ply, 280 x 378 mm	1,243.75	4,975.00	597.00	5,572.00
OFS00220	20	PCS	Data File Box	75.89	1,517.86	182.14	1,700.00
OFS00221	50	PCS	Data File Folder	83.93	4,196.43	503.57	4,700.00
CL00031	30	CAN	Insecticide, aerosol type	264.29	7,928.57	951.43	8,880.00
OFS00222	50	PAD	Note Pad, stick on, 3" x 3"	14.29	714.29	85.71	800.00


OFS00223	10	BOX	Ribbon, Epson, LX 310	87.50	875.00	105.00	980.00
OFS00225	1500	PCS	Envelope, documentary, A4	1.14	1,706.25	204.75	1,911.00
OFS00226	2500	PCS	Envelope, mailing white	0.46	1,160.71	139.29	1,300.00
OFS00227	500	PCS	Folder, pressboard, legal	18.57	9,285.71	1,114.29	10,400.00
OFS0027	3000	PCS	Folder, A4	3.43	10,285.71	1,234.29	11,520.00
OFS00224	10	PCS	Binder Ring 2"	161.61	1,616.07	193.93	1,810.00
TOTAL QTY ORDER: 14253				TOTAL:	137,799.10	16,535.89	154,335.00


Funds Available:


**RECOMMENDING
APPROVAL:**

APPROVED

P 154,335.00


Mercedita Cadavero Lapada
 Dept Head (VP) - Budget Management
 Department


Rosemarie Nobles Principe
 Dept Head (VP) - Facilities and
 General Services Department


Ian Alamar Briones
 Group Head (Senior VP) - Corporate
 Shared Services Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:


JOJIE RIVERINA REFERENCE REQUISITION NO.
 DATE

SOLE PROPRIETOR

3/23/2012

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999