



PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
BUREAU OF AGRICULTURAL RESEARCH (DA-BAR)

RECEIVED

Supplier:	MOSTACO MARKETING		P.O. No.:	2024-05-0019
Address:	#68A Lalaine Bennet St, BF Resort Village, Las Pinas City		Date prepared:	May 13, 2024
Email Add.:	joie@mostaco.ph	Contact:	84254112/09188078161	Mode of Procurement
TIN No.:	915-524-116-000	PR No.:	2024-03-210; 2024-04-274	Shopping
Gentlemen:			End-User:	SPU

BY *[Signature]*
MAY 31 2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	15days
Date of Delivery:	June 13, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Offered Item	Unit Cost	Amount
1	roll	TAPE, masking, 24mm	60	Excel	27.00	1,620.00
2	roll	TAPE, masking, 48mm	65	Excel	58.00	3,770.00
3	roll	TAPE, packaging, 48mm	46	Excel	22.00	1,012.00
4	piece	BALLPEN, black	150	HBW	4.00	600.00
5	piece	SIGN PEN, black, liquid/gel, .5mm	108		15.00	1,620.00
6	box	SIGN PEN, Hi Techpoint V10 Grip rollerballpen, black	4	Pilot V10	764.00	3,056.00
7	box	SIGN PEN, Hi Techpoint V10 Grip rollerballpen, blue	4	Pilot V10	764.00	3,056.00
8	pc.	DATA FILE FOLDER, made of chipboard, taglia lock	590	Archfile	93.00	54,870.00
9	roll	TRASHBAG, large, 10 pcs/roll	11		36.00	396.00
10	roll	TRASHBAG, Xlarge, 10 pcs/roll	10		45.00	450.00
11	box	STAPLE WIRE, standard	73		27.00	1,971.00
12	pc.	MARKER, for whiteboard, black	50	Excel	15.00	750.00
13	pc.	MARKER, for whiteboard, blue	50	Excel	15.00	750.00
14	pad	POST IT, sign here, flag sign	110	Deli	70.00	7,700.00
15	pad	POST IT, sign here, arrow sign	100	Joy	30.00	3,000.00
16	roll	TWINE, plastic	12	Twine	65.00	780.00
17	ream	PAPER, multicopy, 80gsm, short	15	Croco	186.00	2,790.00
18	pack	BATTERY, dry cell, size AA	127	Eveready	30.00	3,810.00
19	pack	BATTERY, dry cell, size AAA	100	Eveready	30.00	3,000.00
20	pack	TISSUE, Interfolded Paper Towel	110	Tisyu	36.00	3,960.00
21	pack	VELLUM BOARD PAPER, 200gsm, 10pcs/pack	33	Elit	33.00	1,089.00
22	box	PUSH PIN, 100 pcs/box	62	Joy	26.00	1,612.00
23	bundle	ADDING MACHINE PAPER, 57mmx70mm	4		112.00	448.00
24	piece	PAPER TRIMMER/CUTTING, heavy duty, metal base, size A3 18 x 15 inches, color white ash and cutter black	4	M-057	822.00	3,288.00
25	piece	STAPLE REMOVER, Plier-type, stainless steel, heavy duty	60	Joy	52.00	3,120.00
Amount		ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED EIGHTEEN PESOS.			Grand Total	P 108,518.00

Conforme:
[Signature]
JOIE R. VELINA
Signature over Printed Name of Supplier
5/29/24
Date

Very truly yours,
[Signature]
IVANEL B. SORIANO, PhD.
Director
Head of the Procuring Entity (HoPE)

Fund Cluster: 01
Funds Available: 143,095.00 (ABC)
[Signature]
ROBERTO S. QUING, JR.
Accountant III

ORS No.: 02-101010-2024-038
ORS Date: 5/29/24
Amount: P108,518.00

ROBERTO S. QUING, JR.
Accountant III