



**PURCHASE ORDER**  
Republic of the Philippines  
Office of the President  
**PHILIPPINE SPORTS COMMISSION**  
Rizal Memorial Sports Complex  
Pablo Ocampo Sr. Street, Malate, Manila



Supplier : <b>MOSTACO MARKETING</b>	P.O. No. : <b>2025-05-08-002 (SE)</b>
Address : <b>68A Lalaine Bennet St., BF Resort Village Brgy., Talon Dos Las Piñas City</b>	Date : <b>May 8, 2025</b>
TIN : <b>915-524-116-000</b>	Mode of Procurement : <b>Shopping 52.1 (b)</b>
Tel. No. : <b>8425-4112, 09188078161, 09171204031</b>	

Gentlemen:

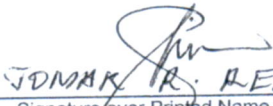

Please furnish this office the following article subject to the terms and conditions contained herein:

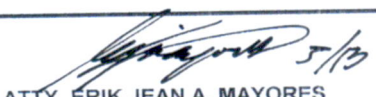
Place of Delivery : <b>RMSC, Malate Manila</b>	Delivery Term : <b>15 Calendar days</b>
Date of Delivery : _____	Payment Term : <b>30 days</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
		<b>Inks for Printer Epson L3250 - Genuine</b>			
1	Bottles	Ultra high capacity Cyan Ink Epson 003, 65ml	5	240.00	1,200.00
2	Bottles	Ultra high capacity Magenta Ink Epson 003, 65ml	5	240.00	1,200.00
3	Bottles	Ultra high capacity Black Ink Epson 003, 65ml	5	240.00	1,200.00
4	Bottles	Ultra high capacity Yellow Ink Epson 003, 65ml	5	240.00	1,200.00
		<b>Inks for Printer Canon G4770 - Genuine</b>			
5	Bottles	Canon GI-71 Cyan (70ml)	5	380.00	1,900.00
6	Bottles	Canon GI-71 Magenta (70ml)	5	380.00	1,900.00
7	Bottles	Canon GI-71 Black (135ml)	5	380.00	1,900.00
8	Bottles	Canon GI-71 Yellow (70ml)	5	380.00	1,900.00
		***nothing follows***			
		<b>For the Three (3) Legs of Indigenous Peoples Games 2025</b>			

(Total Amount in Words) **Twelve Thousand Four Hundred Pesos only.** **12,400.00**

The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.  
In case full delivery is not made on time, a **penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.**  
The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforme:	Approved by
 <b>JDMAR R. REPIA</b> Signature over Printed Name of Supplier	 <b>PAULO FRANCISCO C. TATAD</b> Executive Director
<b>05/14/25</b> Date	

Funds Available:	BUR No. : <b>02-101101-2025-05-000004</b>
 <b>ATTY. ERIK JEAN A. MAYORES</b> Chief Accounting Division	Amount : <b>Php 12,400.00</b>
	Date : <b>May 13, 2025</b>



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**



**NOTICE TO PROCEED**

May 13, 2025

**MS. JOJIE REPIA VELINA**

Proprietor

**Mostaco Marketing**

68A Lalaine Bennet St., BF Resort Village

Brgy. Talon Dos Las Piñas City

**Dear Ms. Velina:**

Notice is hereby given to **Mostaco Marketing** that performance for the project ***"Supply and Delivery of Consumable Inks for the Three (3) Legs of Indigenous Peoples Games 2025"*** shall commence effective on the date after receipt of this notice.

As such, the **Mostaco Marketing** is responsible for performing the required services as stipulated under the terms and conditions of the attached Purchase Order and in accordance with the Implementation Schedule as noted.

Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Further, please be informed that as per COA Circular No. 2023-004 dated June 14, 2023, you are required to submit the following upon delivery and acceptance of the: : ***"Supply and Delivery of Consumable Inks for the Three (3) Legs of Indigenous Peoples Games 2025"***:

1. Letter of Request for Payment and
2. Posting / submission of Warranty Security in the form of cash or bank guarantee which is one percent (1%) of the total contract price and with a minimum holding period of three (3) months for expendable supplies and one (1) year for semi / non-expendable supplies like in the case of this project.

Very truly yours,

  
**RICHARD E. BACHMANN**  
Chairman

Conforme:

FOR:   
**MS. JOJIE REPIA VELINA**  
Proprietor  
**Mostaco Marketing**  
68A Lalaine Bennet St., BF Resort Village  
Brgy. Talon Dos Las Piñas City

5/22/25  
Date



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**



**NOTICE OF AWARD**

May 7, 2025

**MS. JOJIE REPIA VELINA**

Proprietor

**Mostaco Marketing**

68A Lalaine Bennet St., BF Resort Village

Brgy. Talon Dos Las Piñas City

**Dear Ms. Velina:**

We are pleased to notify you that your quotation dated April 11, 2025 for the project: **"Supply and Delivery of Consumable Inks for the Three (3) Legs of Indigenous Peoples Games 2025"** for the Contract Price of **Twelve Thousand Four Hundred Pesos only (Php 12,400.00)** in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,

  
**RICHARD E. BACHMANN**  
Chairman

Conforme:

  
**MS. JOJIE REPIA VELINA**  
Proprietor  
**Mostaco Marketing**  
68A Lalaine Bennet St., BF Resort Village  
Brgy. Talon Dos Las Piñas City

05/14/25  
Date