



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

| | |
|---|--|
| Supplier : INNOVATIVE FINDS CORPORATION | P.O. No. : 22-09-1962 |
| Address : 149 Tolentino St., San Francisco Del Monte, Quezon | Date : 09/15/22 |
| | Mode of Procurement: PUBLIC BIDDING |

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

| | |
|--|--|
| Place of Delivery : Pasig City General Hospital | Delivery Term : 30 Calendar days |
| Date of Delivery : _____ | Payment Term : within 45 days upon completion of delivery |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--|------|-----|---|-----------|------------|
| Lot 1 - Various Office Supplies | | | | | |
| 1 | PACK | 200 | Battery AAA 2's/pack, MAXELL | 24.00 | 4,800.00 |
| 2 | PACK | 200 | Battery AA, 2 pcs./pack, MAXELL | 24.00 | 4,800.00 |
| 3 | REAM | 10 | Bond paper, yellow, VALIANT | 236.00 | 2,360.00 |
| 4 | BOX | 10 | Carbon Paper, long, LONG - JOY | 198.00 | 1,980.00 |
| 5 | BOX | 500 | CONTINUOUS FORM 2 PLY 280mmx241mm, carbonless, 1000's, GENIUS | 915.00 | 457,500.00 |
| 6 | BOX | 500 | Continuous form 1 ply 280mmx241mm, 2000's, GENIUS | 592.00 | 296,000.00 |
| 7 | PCS | 40 | Correction tape, 3M | 16.00 | 640.00 |
| 8 | PACK | 5 | Folder A4 size, 100's, UNBRANDED | 348.00 | 1,740.00 |
| 9 | PACK | 20 | Folder legal size, 100's, UNBRANDED | 498.00 | 9,960.00 |
| 10 | SET | 40 | Marker fluorescent, 3 colors/set, HBW | 18.00 | 720.00 |
| 11 | PCS | 100 | Marker Permanent, black, HBW | 12.00 | 1,200.00 |
| 12 | PCS | 100 | Marker Permanent, blue, HBW | 12.00 | 1,200.00 |
| 13 | PCS | 100 | Marker White board, black, HBW | 16.00 | 1,600.00 |
| 14 | PCS | 100 | Marker White board, blue, HBW | 19.00 | 1,900.00 |
| 15 | PCS | 110 | MASKING TAPE 1", 24mm width, RAMBO | 27.00 | 2,970.00 |
| 16 | PCS | 100 | MASKING TAPE 2", 48mm width, RAMBO | 37.00 | 3,700.00 |
| 17 | PCS | 100 | PACKAGING TAPE 2", 48mm width, CROCO | 28.00 | 2,800.00 |
| 18 | BOX | 20 | Paper clip 33mm, 100's/box or 52gms., WELLS | 9.00 | 180.00 |
| 19 | BOX | 20 | Paper clip 50mm, 100's/box or 120gms., WELLS | 20.00 | 400.00 |

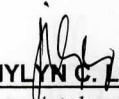
| | | |
|--|-------------------|-----------------------|
| Control No. 3780 | SUBTOTAL : | Php 796,450.00 |
| Total Amount in Words <i>Seven Hundred Ninety-six Thousand Four Hundred Fifty Pesos Only.</i> | | |

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :


JENNYLYN C. LUNG CAY
(Signature over printed name of Supplier)
Oct. 21, 2022
Date

| | | |
|---|--|-----------------------------------|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO Chief Accountant | Amount : _____ OBR No. : _____ |
|---|--|-----------------------------------|



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Payment Term : within 45 days upon completion of delivery

Table with 6 columns: ITEM NO., UNIT, QTY, DESCRIPTION, UNIT COST, AMOUNT. Contains 34 rows of item specifications and costs.

Control No. 3780 SUBTOTAL : Php 1,542,846.00

Total Amount in Words One Million Five Hundred Forty-two Thousand Eight Hundred Forty-six Pesos Only.

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Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

JENNYLYN C. LUNGCAY
(Signature over printed name of Supplier)
Oct. 21, 2022
Date

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD, PH.D.
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount :
OBR No. :



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INNOVATIVE FINDS CORPORATION**
Address : **149 Tolentino St., San Francisco Del Monte, Quezon**

P.O. No. : **22-09-1962**
Date : **09/15/2022**
Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : **Pasig City General Hospital** Delivery Term : **30 Calendar days**
Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--|------|-----|--|-----------|------------|
| 35 | CART | 200 | Ribbon Cartridge FX2175, FX2175II, FX2190, FX2190II (for Epson), EPSON | 542.00 | 108,400.00 |
| 36 | CART | 30 | Ink GT53, black (for HP), HP | 335.00 | 10,050.00 |
| 37 | CART | 20 | INK GT52 (CYAN) for HP, HP | 335.00 | 6,700.00 |
| 38 | CART | 20 | INK GT52 (MAGENTA) for HP, HP | 335.00 | 6,700.00 |
| 39 | CART | 20 | INK GT52 (YELLOW) for HP, HP | 335.00 | 6,700.00 |
| 40 | CART | 2 | TONER FOR HP LASERJET CF256X, HP | 4,900.00 | 9,800.00 |
| 41 | CART | 2 | TONER FOR HP LASERJET M102A #17A (CF217A) BLACK, HP | 4,300.00 | 8,600.00 |
| 42 | CART | 5 | TONER FOR HP LASERJET 1102 (#285A) BLACK, HP | 4,910.00 | 24,550.00 |
| 43 | CART | 2 | TONER FOR PANASONIC KX-FAT472E, PANASONIC | 4,800.00 | 9,600.00 |
| Lot 2 - Various Computer Supplies | | | | | |
| 44 | BOX | 1 | EXTENSION WHEEL CABLE REEL 240V, 30 METERS, OMNI | 4,930.00 | 4,930.00 |
| 45 | PCS | 100 | CAT6 RJ45 KEYSTONE JACK PUNCH DOWN, UNBRANDED | 98.00 | 9,800.00 |
| 46 | UNIT | 1 | CORDLESS DRILL WITH COMPLETE ACCESSORIES, STANLEY | 9,800.00 | 9,800.00 |

Control No. **3780** SUBTOTAL : **Php 1,758,476.00**

Total Amount in Words *One Million Seven Hundred Fifty-eight Thousand Four Hundred Seventy-six Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

JENNYLYN C. LUNGCA Y
(Signature over printed name of Supplier)
Oct. 21, 2022
Date

| | | |
|---|---|-----------------------------------|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : _____ OBR No. : _____ |
|---|---|-----------------------------------|



Supplier : **INNOVATIVE FINDS CORPORATION**
 Address : 149 Tolentino St., San Francisco Del Monte, Quezon

P.O. No. : 22-09-1962
 Date : 09/15/2022
 Mode of Procurement: PUBLIC BIDDING

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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-------------------|------|-----|--|-----------|-------------------------|
| 47 | PCS | 2 | CRIMPING TOOLS RJ45 (HEAVY DUTY), ALANTEK | 5,950.00 | 11,900.00 |
| 48 | PCS | 10 | DOUBLE SIDED TAPE (25mm*3meter) original, UNBRANDED | 399.00 | 3,990.00 |
| 49 | PCS | 10 | DUCT TAPE ALL WEATHER 2230, 1.88" x 30yards, ORIGINAL, UNBRANDED | 1,470.00 | 14,700.00 |
| 50 | PCS | 2 | GUN TACKER ARROW T25 (HEAVY DUTY), ARROW T25 | 4,998.00 | 9,996.00 |
| 51 | PCS | 2 | HARDISK 3.5 SATA 4TB FOR DVR/NVR CCTV RECORDER, SEAGATE | 7,500.00 | 15,000.00 |
| 52 | BOX | 5 | LAN CABLE CAT6 UTP (indoor), BELDEN | 10,000.00 | 50,000.00 |
| 53 | BOX | 2 | LAN CABLE CAT6 S/FTP OUTDOOR UTP CABLE 305m, AD - LINK | 11,250.00 | 22,500.00 |
| 54 | PCS | 200 | RJ45 CONNECTOR, (CAT6), UNBRANDED | 24.00 | 4,800.00 |
| 55 | BOX | 10 | STAPLE WIRE FOR ARROW GUN TACKER 1000 #T25 9/16", UNBRANDED | 598.00 | 5,980.00 |
| 56 | UNIT | 15 | Uninterruptible Power Supply (UPS) 650VA, APC | 4,000.00 | 60,000.00 |
| 57 | PCS | 15 | USB PORTABLE DESKTOP SPEAKER, AULA | 870.00 | 13,050.00 |
| 58 | CAN | 5 | WD-40 MULTI PURPOSE LUBRICANT 277ML WITH SMART, WD - 40 | 580.00 | 2,900.00 |
| 59 | PCS | 15 | WEB CAMERA WITH BUILT IN MICROPHONE 1080P (LCD MOUNTED TYPE), A4TECH | 1,930.00 | 28,950.00 |
| 60 | UNIT | 5 | WIRELESS ROUTER DUAL BAND 5GHZ, TL - WR840N | 4,300.00 | 21,500.00 |
| SUBTOTAL : | | | | | Php 2,023,742.00 |

Control No. **3780**

Total Amount in Words *Two Million Twenty-three Thousand Seven Hundred Forty-two Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

JENNYLYN C. LUNGCAY
 (Signature over printed name of Supplier)
Oct-21, 2022
 Date

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
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|-------------------------------|------|-----|---|-----------|-----------|
| Lot 3 - Other Supplies | | | | | |
| 61 | PCS | 500 | BREASTFEEDING COVER (FREE SIZE), UNBRANDED | 145.00 | 72,500.00 |
| 62 | PACK | 1 | BALOONS (ORANGE, 100's/pack, 12", metallic), UNBRANDED | 232.00 | 232.00 |
| 63 | PACK | 1 | BALOONS (VIOLET, 100's/pack 12", metallic), UNBRANDED | 232.00 | 232.00 |
| 64 | PACK | 1 | BALOONS (WHITE, 100's/pack, 12", metallic), UNBRANDED | 232.00 | 232.00 |
| 65 | PCS | 2 | Headset with Mic, A4TECH (at least 3.5mm multi-device headset, rotating microphone with background noise reduction). | 805.00 | 1,610.00 |
| 66 | UNIT | 1 | PAPER SHREDDER, ACURA (shreds up to 5 sheets (70gsm) per pass into 7mm strips-security level P-1, shreds non-stop for up to 3 minutes, 11 litre waste bin, at least | 2,879.00 | 2,879.00 |

Control No. **3780** SUBTOTAL : **Php 2,101,427.00**

Total Amount in Words Two Million One Hundred One Thousand Four Hundred Twenty-seven Pesos Only.

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Date

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|----------------------|-------|-----|--|-----------|-------------------------|
| 67 | PAIR | 2 | Speaker for PC, LOGITEC Dimension: H 110mm x W 90mm x D 88mm (at least) Weight: .25kg (at least) Technical Specification: Total Watts (RMS): 1.2W at least; 3.5mm input: 1, at least; USB cable for power: 1 at least; Power and volume controls on right speaker System Requirements: USB port for power; headphone jack 3.5mm on device for audio. | 988.00 | 1,976.00 |
| 68 | PIECE | 1 | UV LIGHT 60 Watts, UNBRANDED (Power: 36W, at least; voltage: 220-240V 60Hz, at least; UVC wavelength: 253.7nm, at least, area coverage: up to 40sqm, at least; light frame size: 190mm x 190mm x 420mm, at least; lamp type: 36W UVC lamp, at least; lamp burning hours: 8000 hrs., at least; replaceable lamp) | 4,282.00 | 4,282.00 |
| 69 | PACK | 5 | WOODEN EASEL STAND (3ft. width, 4ft. height, at least), UNBRANDED ***** Nothing Follows ***** | 988.00 | 4,940.00 |
| GRAND TOTAL : | | | | | Php 2,112,625.00 |

Control No. **3780**
Total Amount in Words Two Million One Hundred Twelve Thousand Six Hundred Twenty-five Pesos Only.

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 Date

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PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENC OY
 Chief Accountant

Amount : 2,112,625.00
 OBR No. : 100-2022-09-0607
100-2022-09-030
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