

A 1 1 A O ()						P.O. No.: _ Date:	11 /15 /2022		
			20, 100	a mu		and the first terms of the second		UE PROCUREMENT	
Gentlemen		urnish this	office the following articles su	ubject to the te	rms and conditi	**********	**		
			- A	abject to the te	This and Conditi	Ons Contained	Tierein.		
	Delivery : <u>C</u> Delivery : -	entral Suppl	y Office		Delivery Term Payment Term	: 30 Calendar	Days	on of dollings	
ITEM						. within 45 day		on or delivery	
NO.	UNIT	QTY	DESC	CRIPTION		-	UNIT COST	AMOUNT	
1	PCS	2	Frame: Steel and Plastic Four Band Date and 12 year I With Locking mechanism With Self-inking stamp	our Band Date and 12 year band Vith Locking mechanism Vith Self-inking stamp Vith refillable and removable ink pad, single color				880.00	
2	PCS.	30	Length - 400mm Material: chipboard: 33mm thi coated paper for inside cover	Jith Close ends, Ousite Dimension: Width - 125mm, Height -230 mm, ength - 400mm laterial: chipboard: 33mm thick, Leatherette paper for outside cover,				5,550.00	
3	PACKS	40	Specialty Paper, A4 Size, UNBRANDED vellum paper 90gsm (100 sheets per pack), A4 paper size pale cream color for certificates				285.00	11,400.00	
4	SET	1	Movable magnetic white board, UNBRANDED (4ft x 8ft) with stand wheels				4,600.00	4,600.00	
5 UNIT 5 USB Web HD Camera, UNBRANDED 2k with built-in microphone-compatible to windows and mac						2,300.00	11,500.00		
Control N	lo. 3982					SUBTO	DTAL:	Php 33,930.00	
Total An	nount in W	ords Thir	ty-three Thousand Nine Hundre	ed Thirty Pesos	Only				
In	case of the t	failure to ma	ke the full delivery within the time posed as provided for by the, 20	specified above,	a penalty of one t 84.		ne (1) percent		
Conforme:						ly yours,			
Conrorr	·	MCON ature over pri	MANDL. LAO Regine Regin inted name of Supplier) 1] 25 1022 Date	wd	V	(Auth	REGIS N. S orized Officia y Mayor		
Requisiti	ioning Offic	ce/Dept.:		Funds Availa	able :	ati in mani man aya aniti in matigani (mamatikana)			
Requisitioning Office/Dept.: PRISCELLA B. MEJILLANO (Authorized Official)					JUVY A. CUENC Chief Accounta		Amount:		



Supplier	: DIAMOND-	EMPIRE MAR	KETING	P.O. No.					
Address: Anonas St Ndc Compound Sta mesa, Sampaloc, 063, Bgy 628, Ma						11/17/2022			
						Mode of Procure	ement: SMALL VALL	JE PROCUREMENT	
Gentlemer		urnish this	office the following articles su	ubject to the te	rms and condition	ons contained	I herein:		
Place of I	Delivery :_C	entral Suppl	y Office		Delivery Term	: 30 Calendar	Days		
- Contract - Contract - Contract	Delivery :				Payment Term			on of delivery	
ITEM							UNIT	A CONTRACTOR OF THE STREET, ST	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
6	UNIT	1	typewriter, UNBRANDED Manual Typewriter 44 Keys (ENGLISH: Elite type Carriage Length: 17.8" (445m Max Typing Width: 440 mm, I Line Spacer Selector: 1/1 1/2 Color Ribbon Selector: RED/S Impression Control L = Light; Left/Right Margin: Margin Set Ribbon Type: Regular/Standa	nm) Max Paper Width 1 / 2 /R (platen rele STENCIL/BLACK ; H- Heavy tter	ease) (13,800.00	13,800.00	
7	PCS	10	Computer Mouse Pad, UNBRA with built-in antibacterial micro 9.84 x 7.87 x 0.12 inches				180.00	1,800.00	
8	PCS.	200	Manila Paper, UNBRANDED 36"x48" (48gsm)					2,800.00	
9	PCS	6	Triangular Architectural Scale Aluminum ruler, UNBRANDED with scale 1:20 - 1:125				470.00	2,820.00	
10	10 PCS 2 scientific Calculator, UNBRANDED original/branded-solar and battery powered					900.00	1,800.00		
Control N	Jo. 3982					SUBTO	TAL:	Php 56,950.00	
Total Amount in Words Fifty-six Thousand Nine Hundred F				iftu Pesos Onlu					
In	case of the t	failure to ma	ke the full delivery within the time nposed as provided for by the, 20	specified above.	a penalty of one to	enth (1/10) of or	ne (1) percent		
				Very truly yours,					
Conforme: Will CO WAND. LAO / Regime Regime (Signature over printed name of Supplier) 11/25/2022				nzal	V	(Autho	REGIS N. S orized Official, / Mayor		
		1	Date	T			T		
Requisitioning Office/Dept.:				Funds Availa	ible :				
PRISCELLA B. MEJILLANO				JUVY A. CUENCO OBR No.:					
		uthorized C	C. Secretario de Para Care C. Percenta de Care Care Care Care Care Care Care Car		Chief Accountar				
								Page - 2	



Supplier: DIAMOND-EMPIRE MARKETING					P.O. No.: 22=11=2138					
Address	11 4 0000			Date: 11/17/2022						
						(Procurement: SMALL VALUE PROCUREMENT			
Gentlemer	n:					-1040 01 11000	Hement.			
	Please fo	urnish this	office the following articles su	ubject to the te	rms and conditio	ns containe	ed herein:			
D/	. 1:				1					
	Delivery :_C Delivery :-	entral Suppl	y Office		Delivery Term:	30 Calenda	r Days			
ITEM	Jenvery				Payment Term :	within 45 da		on of delivery		
NO.	UNIT	QTY	DESC	CRIPTION			UNIT	ALCOND		
TO THE RESIDENCE OF THE PARTY O			DESC	CKIFION			COST	AMOUNT		
11	PACKS	10	Sticker paper, matte, 10's/pack A4 80gsm matte (100 sheets				55.00	550.00		
12	PCS	50	Acryclic name for desk clear dis 10.5"x3"	splay, UNBRAND	DED		220.00	11,000.00		
13	PACKS	2	Acetate sheet film PVC binder, - (0.2mm) Legal size (100 she			**************************************	920.00	1,840.00		
14	PCS	50	Transparent file document, UNE Heavy duty transparent hard p 45-50 liters capacity		box with cover & w	heels-	740.00	37,000.00		
15	CART.	8	Computer ink L4150-black, EPS 001-black	Computer ink L4150-black, EPSON 001-black				6,800.00		
16	CART.	7	Computer ink L4150- Cyan, EPSON 001-cyan				650.00	4,550.00		
17	CART.	7	Computer ink L4150-magenta, EPSON 001-magenta				650.00	4,550.00		
18	CART. 7 Computer ink L4150-yellow, EPSON 001-yellow					650.00	4,550.00			
Control N	Jo. 3982	The beautiful to the second		*		SUBT	OTAL :	Php 127,790.00		
Total Ar	nount in W	ords One	Hundred Twenty-seven Thousa	and Comon Hand	and Niverty Dane		OTAL!	7 110 127,700.00		
Ir	case of the	failure to ma	ke the full delivery within the time aposed as provided for by the, 20	specified above,	a penalty of one te	nth (1/10) of	one (1) percent			
Confor			NAME LAO Reyn Rein Rein Rein Rein Rein Rein Rein Rei	guyal	Very truly	CTOR MA (Aut	a. REGIS N. S horized Official ity Mayor			
Requisit	ioning Offic	ce/Dept. :	t veril di satidit si interna i mi di averanti con indica a manifesta provincia con a provincia con con con co	Funds Availa	able :					
PRISCELLA B. MEJILLANO (Authorized Official)				JUVY A. CUENCO Chief Accountant			Amount :			



Date of Delivery := Payment Term: within 45 days upon completion of delivery	Supplier	: DIAMOND	EMPIRE MAR	KETING		I	P.O. No.:	22-11	- 2138	
Gentlement: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supphy Office Date of Delivery: Place of Delivery: Central Supphy Office Date of Delivery: TIEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT 19 CART. 60 Computer ink L3110-black, EPSON 003-black 20 TONER 12 Brother ink B060K-black, BROTHER ink D606K-black, BROTHER ink D606K-	Address	: Anonas St	Ndc Compound	d Sta mesa, Sampaloc, 063, Bgy 628, Ma	anila	1	Date:	11/17/2022		
Goatlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Date of Delivery: Central Supply Office Delivery: Central Supply Office Delivery: 30 Catendar Days Payment Term: within 45 days upon completion of delivery DITIEM NO. UNIT OTY DESCRIPTION 19 CART. 60 Computer ink L3110-black, EPSON 003-black 20 TONER 12 Brother ink L3110-black, EPSON 003-black 21 TONER 12 Brother ink L31000-magenta, BROTHER ink BT 5000 magenta 22 TONER 10 Brother ink L4T 5000 Cyan, BROTHER ink BT 5000 cyan Dit Brother ink BT 5000 cyan, BROTHER ink BT 5000 cyan Dit Brother ink BT 5000 cyan, BROTHER ink BT 5000 yellow Rarker, UNBRANDED White board, blue, felt by, buillet type 23 TONER 10 Brother ink BT 5000 Vellow, BROTHER ink BT 5000 yellow White board, felt by, buillet type 24 PCS 8 Marker, UNBRANDED White board, felt by, buillet bype 25 PCS 4 Marker, UNBRANDED White board, felt by, buillet bype 26 PCS 80 MARKER, PERMANENT, UNBRANDED BULLET TYPE, BLUE Total Amount in Words One Hundred Eighty-fore Thousand One Hundred Eighty-six Pesso 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, Conforme:										
Page 20 Delivery : Central Supply Office Date of Delivery :	Gentleme			****					April 1997	
Date of Delivery := Payment Term: within 45 days upon completion of delivery		Please f	urnish this	office the following articles s	ubject to the te	erms and condition	ns containe	d herein:		
Date of Delivery := Payment Term: within 45 days upon completion of delivery	Place of I	Dolivowa C	Santral Course	05						
TITEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT	Date of I	Delivery : -	entrai Suppi	ly Office						
NO. UNIT QTY DESCRIPTION COST AMOUNT				T		Tayment Term.	Within 45 day		ion of delivery	
19		1 1	OTY	DESC	CRIPTION				ATACATATE	
20 TONER 12 Brother ink D60BK-black, BROTHER 650.00 7,800.00								COST	AMOUNT	
Ink D60BK-black	19	CART.	60		SON			495.00	29,700.00	
ink BT 5000 magenta 22 TONER 10 Brother Ink BT 5000 Cyan, BROTHER 570.00 5,700.00 ink BT 5000 Cyan BROTHER 570.00 5,700.00 ink BT 5000 cyan 23 TONER 10 Brother Ink BT 5000 Yellow, BROTHER 570.00 5,700.00 ink BT 5000 yellow BROTHER 570.00 5,700.00 ink BT 5000 yellow 23.00 184.00 white board, blue, felt tip, bullet type 23.00 92.00 white board, red, felt tip, bullet type 23.00 92.00 white board, red, felt tip, bullet type 19.00 1,520.00 BULLET TYPE, BLUE 19.00 1,520.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	20	TONER	12	Brother ink D60BK-black, BRO ink D60BK-black	THER			650.00	7,800.00	
ink BT 5000 cyan 23 TONER 10 Brother Ink BT 5000 Yellow, BROTHER 570.00 5,700.00 ink BT 5000 yellow 24 PCS 8 Marker, UNBRANDED white board, blue, felt tip, bullet type 25 PCS 4 Marker, UNBRANDED white board, red, felt tip, bullet type 26 PCS 80 MARKER, PERMANENT, UNBRANDED BULLET TYPE, BLUE Control No. 3982 SUBTOTAL: Php 184,186.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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 3184. Very truly yours, Conforme:	21	TONER	10		BROTHER		The of The State S	570.00	5,700.00	
ink BT 5000 yellow 24 PCS 8 Marker, UNBRANDED white board, blue, felt tip, bullet type 25 PCS 4 Marker, UNBRANDED white board, red, felt tip, bullet type 26 PCS 80 MARKER, PERMANENT, UNBRANDED 19.00 1,520.00 Control No. 3982 SUBTOTAL: Php 184,186.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	22	TONER	10		OTHER			570.00	5,700.00	
white board, blue, felt tip, bullet type 25 PCS 4 Marker, UNBRANDED white board,red, felt tip,bullet type 26 PCS 80 MARKER, PERMANENT, UNBRANDED BULLET TYPE, BLUE Control No. 3982 SUBTOTAL: Php 184,186.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	23	TONER	10		ROTHER			570.00	5,700.00	
white board,red, felt tip,bullet type White board,red, felt tip,bullet type White board,red, felt tip,bullet type 19.00 1,520.00 Control No. 3982 SUBTOTAL: Php 184,186.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	24	PCS	8					23.00	184.00	
Control No. 3982 SUBTOTAL: Php 184,186.00 Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	25	PCS	4					23.00	92.00	
Total Amount in Words One Hundred Eighty-four Thousand One Hundred Eighty-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, Conforme:	The state of the s					19.00	1,520.00			
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, Conforme:	Control N	Vo. 3982					SUBTO	DTAL:	Php 184,186.00	
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, Conforme:	Total Ar	nount in W	ords One	Hundred Fighty-four Thousand	d One Hundred	Fighty-six Pasas C	าปาเ			
Conforme:	Ir	case of the	failure to ma	ke the full delivery within the time	specified above	, a penalty of one ter 84.	nth (1/10) of c	one (1) percent		
work. Angel							yours,			
(Signature ober printed name of Supplier) (Authorized Official)	Como		MICO D	•			(Auth	**		
Date City Mayor		-					Cit	y Mayor		
Requisitioning Office/Dept.: Funds Available:	Requisit	ioning Offic	ce/Dept.:		Funds Avail	able:				
Amount:			A	~				Amount:		
JUVY A. CUENCO				h		JUVY A. CUENCO	0			
PRISCELLA B. WEJILLANO Chief Accountant			/			Chief Accountant	t	OBR No. :		
(Authorized Official) Page - 4		(A	utnoryzea C	rfficial)	L	Marine a contract of the contr	0	<u> </u>	Page - 4	



Supplier	: DIAMOND	EMPIRE MARI	KETING			P.O. No.:	22_11	- 2138	
Address	: Anonas St I	Ndc Compound	Sta mesa, Sampaloc, 063, Bgy 628, Ma	nila		Date :	11/17/2022		
						- Mode of Proc	ocurement: SMALL VALUE PROCUREMENT		
Gentleme									
	Please f	urnish this	office the following articles su	bject to the te	erms and condition	ons contain	ed herein:		
Diago of I	Daliana 0		0.00						
	Delivery : <u>_C</u> Delivery : -	entrai Suppi	/ Office		Delivery Term			c	
ITEM					Payment Term	: Within 45 d		tion of delivery	
NO.	UNIT	QTY	DECC	DIDTTON			UNIT		
NO.	UNII	QII	DESC	RIPTION			COST	AMOUNT	
27	PCS.	200	Certificate Holder, UNBRANDE	D			83.00	16,600.00	
			A4 size transparency cover with flap to	prevent certific	ate from failing off				
	# # # # # # # # # # # # # # # # # # #		with 2 hangers for portrait and	landscape orier	ntations				
			color:blue					The state of the s	
28	UNIT	2	HDMI Splitter Box, UNBRANDE	D			1,800.00	3,600.00	
			Distributes the input signals to	4 identical HDM	II outputs simultane	ously	,	-,	
			Interface Type: HDMI A Fema Version: HDMI 1.4	le, DC Power p	ort				
			Resolution: 4k 30 Hz	to LIDMI (Inc. 4)					
			Transmission Direction: HDMI Power Supply: DC 5V 1A	to Holvii (input	to noutput)			Company of the compan	
			Bandwidth: 10.2 Gbps ************************************	ina Fallana ***	*******	**			
			INOUL	ing Follows					
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Use by t	he City Plannin	g and Developi	ment Office						
1	1					1			
			2						
Control 1	Vo. 3982					GRAND 1	OTAL :	Php 204,386.00	
Total A	nount in W	ords Two	Hundred Four Thousand Three	Hundred Eight	tu-six Pesos Only				
lr	case of the	failure to mal	ke the full delivery within the time suposed as provided for by the, 201	specified above	, a penalty of one to	enth (1/10) o	f one (1) percent		
					Very trul	y yours,	*100		
Conforme:									
		WM. MICO	DA LAO Recine Reen	yal	Vi	CTOR M	A. REGIS N.	SOTTO	
(Signature over printed name of Supplier) (Authorized Official)									
	, . 0	1/	2022				City Mayor	۵	
		τ_{I}	Date				, ,		
					N	\			
Requisit	ioning Offic	ce/Dept.:	2000	Funds Avail	able:				
		11	\mathcal{I}_{l}		(NIXI)		Amount :	A hali was	
		LAM	1/1		JUVY A. CUENC	:001		100 0000 10	
	PRIS	SCELLAB.	MEJILLANO	•	Chief Accountar		OBR No. :	100. 2022 10.	
	(A	uthon <mark>i</mark> zed O	fficial)					100 - 2049, 386 100 - 2042, 10 - 0417 - 1061 Page - 5	
								Page - 5	