

Agency Name

Supplier :	RAND COMPUTER CENTER	P.O. No. :	22-12-2305
Address :			December 20,2022
Gentlemen:	number be roman to one POV to shall be your bill not as naturati	ali avaĝi	a f

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

But not to exceed Place of Delivery : Central Supply Office Delivery Term: 30 Calendar days Delivery Term: 30 Calendar days 31 December 2022
Payment Term: within 45 days upon completion of delivery Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	PCS	<b>5</b>	Pencil Eraser, UNBRANDED	and the same of th	55.00
33	BXS	10 - an i a	Paper Clip, UNBRANDED Vinyl Coated Small, 33mm 70s/bx	28.00	280.00
34	PCS	2 J	Stapler Heavy Duty, JOY No. 35, 24/6		1,100.00
35	ROLLS	12	Masking Tape, UNBRANDED Size: 1", 24mm x 50m	46.00	552.00
36	BTLS	12	Flash Refill Ink Seal Stamp 10ml (purple), UNBRANDED	110.00	1,392.00
37	PACKS	2	Parchment Paper Long, UNBRANDED 20 2013 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		980.00
38	PCS	3 .5001	Cork Board, UNBRANDED Size: 24" x 18"	725.00	2,175.00
39	PCS	PCS 3 SETURGE TO	Push Pin, HBW Standard, Plastic 100s/bx for cork board	58.00	174.00
			Trap ust — Forting supplication delivery of practs and crack general facts February for boyan mil. Authorise — retained by tha Scapty and coped a Division for that the		
	1		As a fee mailter various areas here made a safety desult in 19 1 to 19 15 15		

Control No. 4158 **GRAND TOTAL:** Php 68,000.00 Total Amount in Words | Sixty-eight Thousand 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.

Conforme:

(Signature over printed name of Supplier)

12-28-72 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Z, DVM (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$ 68,000.

100.2022-09 OBR No. : \_

0882-1061



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Supplier	: RAND COI	MPUTER CENT	ER		P.O. No. :	22-12-	-2305	
Address: 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna Date:								
-				100 A	Mode of Pro	ocurement: SMALL VA	LUE PROCUREMENT	
Gentlemer		urnish this o	office the following articles subject to	the terms and condi	itions contair	ned herein:		
Place of Date of D	Delivery : <u>C</u> Delivery :	Central Suppl	/ Office	Delivery Ter	rm : 30 Calen		not to exceed pecember 2022 tion of delivery	
ITEM						UNIT	l adiivory	
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT	
24	ROLLS	12	Transparent Tape, UNBRANDED Size: "2, 48mm x 50m	ha eagerarigate an majita waa a seegew	is the ear	27.00	324.00	
25	PCS	24	Epson L210 & L565 Ink (black) 664, EF Ink Cartridge		ries estette e ries estette e	340.00	8,160.00	
26	PCS	6 Cis a see sun	Clip Board, UNBRANDED Size: 8.5" x 14", 216x356mm (Plastic		things of each of contract of each of contract of each	100.00	600.00	
27	PCS	15	Official Log Book, ADVANCE Size: 8.5" x 11", 300 pages		e Vintgotti. Site farey edi	290.00	4,350.00	
28	PCS	20	White Board Marker, DELI Blue, Broad Tip	The resemble west too.		60.00	1,200.00	
29	PCS	10	Sign Pen, MYGEL Black 0.7	. Hell of Such rupod Such rup		75.00	750.00	
30	PCS	5 Januari Januari Januari		a multiple sign of the sign of		75.00	375.00	
31	PCS	25	Correction Tape, UNBRANDED		transcript (American and <mark>W</mark> illiam) or specific transcript (American and American a	48.00	1,200.00	
		e cenaVid	Size: 5mm x 10mm					
			THE PARTY OF THE P					
			with April 2004 and after the State State		da e e e e			
		i swii .m.i	francisco de compres de control de control.					
C 11	T 4450			ioutyst setting a	elastina r	0.360 (11. 5)		
Control N		200.10		n seet on angoning state. An is and angoning state	SU	BTOTAL:	Php 61,292.00	
Total Ar	nount in V	Vords   Sixty	-one Thousand Two Hundred Ninety-t	wo Pesos Only.				
lr for eve	n case of the ery day of de	failure to ma lay shall be in	ke the full delivery within the time specifinposed as provided for by the, 2016 IRR	of RA 9184.			nt	
Confor	me:	ger L	Alusa Fler Llander	HINNE AT INC. WINDS AND	truly yours,			
	RA	ND EDOU	ARD R. DE JESUS	narecon pronget fol handel editor i <del>trosa</del>		MA. REGIS N.		
	(Sign		inted name of Supplier)		Any die EVE	uthorized Offici	ıl)	
			<b>2-72</b> Date		(#0/13 )nu - 1	City Mayor		
Requisit	ioning Offi	ice/Dept. :	Fund	s Available :				
		CA		Ly Company	Taka ani	Amount:		
	EM	IMA M. SAN	NCHEZ, DVM	JUVY A. <b>¢</b> UE Chief Accour		OBR No. :		
	-	Authorized C		Ciuej Accour			A STATE OF THE STA	



Supplier: RAND COMPUTER CENTER			ER	P.O. No. :		Io.: <u>22-12-2305</u>		
Address	: 2nd Floor P	lanbank Bldg Lo	pez Ave. Batong Malake, Los Baños, La	aguna	Date :	December		
			3 03 10		Mode of Pro	ocurement: SMALL VALU	E PROCUREMENT	
Gentlemer		urnish this o	ffice the following articles sub	bject to the terms and c	onditions contain	ned herein:	12	
	Delivery : <u>C</u> Delivery :	entral Supply	Office		7 Term : 30 Calent t Term : within 45		not to exceed	
ITEM	TINITE	O.T.		100,1		UNIT		
NO.	UNIT	QTY	DESC	CRIPTION	(1977) - 2 (1971)	COST	AMOUNT	
16	PCS	<b>2</b> "(24)	USB Flash Drive, GENERIC 1 TB			1,400.00	2,800.00	
17	PCS	10	Certificate Frame, UNBRANDE Size: 20cm x 30cm		viett bross til ab er usom lister til	200.00	2,000.00	
18	PCS	5 Dusta din Asil Arvor 3 di	Computer Mouse Pad, UNBRAI Size: 8.5"x7"x11"			35.00	175.00	
19	PC	1	White Board, DELI Size: 60cmx90cm	e akçınır killər iye e e		1,139.00	1,139.00	
20	UNITS	2	Laminating Film Roll Paper, QU Size: 12", 250 microns 50 met	JAFF ters	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,900.00	3,800.00	
21	UNITS	2	Laminating Film, QUAFF Size: 6", 200 microns	ense va sensa u eft En ien ether En ien ether		895.00	1,790.00	
22	UNITS	2	Laminator Hot & Cold A4/A3, O Paper Cutter + A4 Laminating		nata wanga ya Miliana manasi Miliana mati wan	4,990.00	9,980.00	
23	ROLLS	12 1 200, 100	Transparent Tape, UNBRANDE Size: 1", 24mm x 50m	n i (2) rapide d'artheris aprilles esi descentriri e unyera esi dituund aprily and esc	The state of the s	11.00	132,00	
	~	u = A + 3	o Since Parity Library and a contract	s – Contrado Per Lagra <del>XII. — Professione Medica</del>	na – asčing a ža			
Control 1	Vo. 4158	71110		na kibin za objeta objetati a monaza za objeta	iofallossa nasul	BTOTAL:	Php 44,333.00	
Total Ar	nount in W	ords Forty	-four Thousand Three Hundred	l Thirty-three Pesos Only.	C STREET SECTIONS	ex-sum or		
for eve	me:	ND EDOUA	Alusa Mu Yan lus and RD R. DE JESUS  nted name of Supplier)	016 IRR of RA 9184.	ery truly yours,			
			>-72 Date		., .: C=6	City Mayor		
Requisit		ma M. Sak	CHEZ, DVM fficial)	Funds Available :  JUVY A. C  Chief Ac	QUENCO ccountant	Amount: OBR No.:		



10 10									
Supplier	: RAND CO	MPUTER CENT	ER			P.O. No. :	22-12-	-2305	
Address: 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna Date:						Date:	TECEINDE! E.O. C.O.C.		
				s reservite ny la ma	<del></del>	Mode of Pro	ocurement: SMALL VALL	JE PROCUREMENT	
Gentlemer			dichet es municipes se fell d	Ostenia un bertag	UZTS THEFT	bill a fil	ĝa (i		
	Please t	urnish this o	office the following articles subj	ject to the terms	s and condit	ions contair			
	Delivery :_C Delivery :	Central Supply	y Office	neuro P	Delivery Terrayment Terrayment Terray	m : <u>30 Calen</u> m : within 45		not to exceed ecember 2022 on of delivery	
ITEM				S)(-95*		T	UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
9	BOXES	4	Fastener, JOY Plastic 50s/box	Elirotico (escil) Eloro de Policico Prie el erocumo	jarsi nog en November Victoria kilon	es e trans d Proup e West Pous	88.00	352.00	
10	BXS	10	Paper Clip, UNBRANDED Vinyl Coated Big, 50mm 70s/bx		ayer maye Got very 150 Cotto strong	e seel le opedie Le opedie	98.00	980.00	
11	ВХ	nun es lha	Paper, UNBRANDED Size: 11" x 14 7/8", Continuos F	Payroll 4 Ply, Sub			1,000.00	1,000.00	
12	ROLLS	12	Masking tape, UNBRANDED Size: 2", 48mmx50mm	nilmõjue subma h	113121ve 11621 34E-118a	1 (t - 1 ) t =	70.00	840.00	
13	PACKS	6	Board Paper, WORX Size: 8 1/2"x11" (letter size) - 200gsm x 100s/pack, 210mx297mm				260.00	1,560.00	
14	PCS	2 13 18 .8 4. .0 9 9 9 1	Uninterrupted Power Supply (UPS), AID 1000VA Automatic Voltage Regulator (AVR) - Heavy Duty - total power output 1000watts - 110V & 220V inlets				2,900.00	5,800.00	
15	PCS	5 namu */C sva. 369	Computer Wired Keyboard, RAP			S Chille	340.00	1,700.00	
Control 1	Vo. <b>4158</b>	9.7t 5.4t 10	mikai libu, ndinugunat kii ol	ing to me and e and a second industrial	. parisyum be	La pen le	DTOTAL :	Db.:: 00 547 00	
The state of the s			ALTON TENTON	#1715a Fr. 51 Tana	13 Burlie Clark	SU	BTOTAL :	Php 22,517.00	
lr	n case of the ery day of de me:	e failure to ma lay shall be in AND EDOU	ike the full delivery within the time son posed as provided for by the, 201  When the Llanter ARD R. DE JESUS  inted name of Supplier)  Date	specified above, a 16 IRR of RA 9184	a penalty of o 4. Very t	ruly yours,	MA. REGIS N. 3 uthorized Officia	SOTTO	
Requisit		CA	NCHEZ, DVM		le/: IVY A. CUE Chief Accoun		Amount:		



Address: 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna Date:					The state of the s	artic court Light in the			
Gentlemen		urnish this	office the following articles subject	to the terms and condi-	- 18 - DA DI	5			
Place of D Date of D	elivery : C	entral Suppl		Delivery Ter	m : 30 Calenda		ot to exceed cember 2022		
ITEM NO.	UNIT	QTY	DESCRIF	Y		UNIT COST	AMOUNT		
. 1	PCS	150	Folder White, UNBRANDED Short	e staj postuniones e Propositiones en la une Propositiones en postuniones		7.00	1,050.00		
2	PCS	15	Official Log Book, UNBRANDED Size: 8.5" x 11", 500 pages	unter samp — perm velikury plan of dehv u suvon CD čovu after		345.00	5,175.00		
3	PCS	20	Permanent Marker, PILOT Blue, Broad Tip	De particular year fau En Leitsan Unificial year		50.00	1,000.00		
4	PCS	20	Permanent Marker, PILOT Black, Broad Tip	nous gua suff las les estengan		50.00	1,000.00		
5	PCS	10	Permanent Marker, PILOT Red, Broad Tip	155 : 2	100 - 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50.00	500.00		
6	PCS	10	White Board Marker, DELI Red, Broad Tip	onde giller hads onde giller hads ovrisheed one		60.00	600.00		
7	PCS	20	Steno Notebook, UNBRANDED Size: 6"x9" Spiral, 40 LVS. 55 gms	is per en erf som per na se stimorismo servets er na	V - 00 2 6 1 1 2	39.00	780.00		
8 Section with a section and a	PCS	20	Pencil Lead w/Eraser, MONGOL Wood Case, Hardness, HD #1			9.00	180.00		
Control N	lo. <b>4158</b>	2013 o	u din di indocasimu successimo di coltico con municipi di companie del processione	događe viti sem na ja o kometom odsavije se	SUBT	OTAL :	Php 10,285.00		
		the second secon	Thousand Two Hundred Eighty-five		19109 5 11 1138	nt, 39			
In for ever	me:	The All ND EDOU	ke the full delivery within the time specinosed as provided for by the, 2016 IF  Lysa Gui Hanter  ARD R. DE JESUS  inted name of Supplier)  28-22  Date	RR of RA 9184. Very t	ruly yours,  VICTOR MA  (Aut				
Requisiti		Cts	ICHEZ, DVM	JUVY A. CUE Chief Accoun		Amount: OBR No.: _			