

		LX OFFICE AND SCHOOL SUPPLIES TRADING 4 -C Natividad St., Barangay 063, District 2, Pasay City Date: Mode of				2023 UE PROCUREMENT
entlemen	: Pléásé fu	mish this o	office the following articles subject to the terms	and conditions contain	ned herein:	_
	Delivery : <u>Ce</u> Delivery :	entral Suppl		elivery Term : 30 Calen ayment Term : within 45		on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
1	PCS	10	Canon Pixma 790 Ink, CANON PIXMA G1000 Cyan		500.00	5,000.00
2	REAMS	40	Bond Paper Short, FLAMINGO 70 gsm	767	340.00	13,600.00
3	REAMS	40	Bond Paper A4, HARD COPY 80 gsm	1 - 10 11 10 10 10 10 10 10 10 10 10 10 10	400.00	16,000.00
4	REAMS	40	Bond Paper Long (Legal size), HARD COPY 80 gsm		430.00	17,200.00
5	PCS	100	Folder Long, PANDA White folder long		8.00	800.00
6	PCS	110	Folder Short, PANDA white folder short	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.00	770.00
7	PCS	100	Sliding Folder (Clear Plastic) Long, ALX SLIDING	25.00	2,500.00	
8	PCS	10	Sign pen black 0.5, DONG A MY GEL		83.00	830.00
Control 1	No. 4564	al			JBTOTAL :	Php 56,700.00
		ords Fift	y-six Thousand Seven Hundred Pesos Only.			
for eve	ery day of del	ROBERT	A. GUILLERMO rivied name of Supplier) Date	Very truly yours,	1 (W = 108)	вотто
Requisi		De 1	A. DE GUZMAN	ole : OVY A. CUENCO Q Chief Accountant	Amount :	2012, TXU. 00



		6	m	Agency Name					
Supplier Address			OOL SUPPLIES TRADING P.O. No. 1 Page 19 Proceedings of Procedings of Procedings of Procedings of Procedings of Procedings of Procedings of Proceedings of Procedings of Procedin				03 JULY 2023		
Gentlemen		urnish (his d	office the following articles su	bject to the ter	ms and conditions co	ontained herein:			
Place of D Date of D		Central Suppl	y Office		Delivery Term : 30 Payment Term : wit		mpletion of delivery		
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT		
9	PC	5	Sign Pen, DONG A MY GEL 0.5 blue			83	3.00 415.00		
10	PCS	10	Scissors, DELI Big Stainless Steel Heavy Duty with Strong Grip			68	8.00 680.00		
11	PCS	10	Expandable File Folder, ALX self standing accordion,24 po	ockets,fits legal s	size folder	194	1,940.00		
12	PCS	50	Sticky Pad, LCT 100 sheets per pad Size: 3 x 3 inches Random Color	21 4		34	1,700.00		
13	PCS	10	STAPLER, EAGLE #35, Heavy duty			340	3,400.00		
14	PCS	20	Correction tape, ALX 28m x 5mm Tip Protection Permanent Coverage			54	1,080.00		
Control N	lo. 4564					SUBTOTAL :	Php 65,915.00		
Total An	nount in V	Vords Sixt	y-five Thousand Nine Hundred	Fifteen Pesos O	nly.				
	ry day of de	ROBERT	A. GUILLERMO inved name of Supplier) Date		Very truly y	1 1 1 1 1 1 1 1 1	N. SOTTO		
Requisit	(ice/Dept.:	A. DE GUZMAN	Funds Avai	JUVY A. CUENCO Chief Accountant	Amor OBR N	unt: <u>9</u> 292,780.00 No.: <u>100 - 7623 - 03</u> 0024 - 1011 - 1147 Page - 2		



AND STREET	EX TO LINE WELL CONTROL		OL SUPPLIES TRADING ngay 063, District 2, Pasay City	m.	P.O. No. : Date :	23-07-03 03 JULY	
Gentlemen		irnish this	office the following articles subject to th	e terms and condi	tions containe	ed herein:	
Place of E	elivery : C			Delivery Ter	m : <u>30 Calend</u>		on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO			UNIT COST	AMOUNT
15	вох	5	Rubber Band, BRITE 350 grams per box Heavy Duty Rubber Band			49.00	245.00
16	вох	5	Rubber band, BRITE Rubber band, 70mm min lay flat length 350 grams			175.00	875.00
17	PACKS	5	Colored paper (assorted color), DOUBLE Color Paper a4 size 10 sheets per pack	A	ra v	291.00	1,455.00
18	PACK	50	Manila Paper, VECO 36" x 48" 2 Sheets / pack		T, W X	10.00	500.00
19	PCS	50	Cartolina Paper, ALX (Assorted colors)			15.00	750.00
20	PACKS	25	Board paper, A4, BRIGHT 10 pcs per pack 220gsm white Vellum Ink jet friendly			49.00	1,225.00
				10 PH 1		a V	
Control N	Vo. 4564			4	SUE	STOTAL:	Php 70,965.00
ŀr	case of the	failure to ma	onty Thousand Nine Hundred Sixty-five Peake the full delivery within the time specified imposed as provided for by the, 2016 IRR of	above, a penalty of o	one tenth (1/10)) of one (1) percent	
Confor	me :	/	<u></u>	4	, ,,		
			A. GUILLERMO	-		IA REGIS N. S athorized Officia	
	(Sign		Date	\prec		City Mayor	·x
Requisit		ce/Dept.	A DE GUZMAN	JUVY A. CUE Chief Accoun	inco q	OBR No. :	0392, 780.66 100- 2023- 03 1026-1011- A47 Page-3



Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING Address: 514 -C Natividad St., Barangay 063, District 2, Pasay City						Date :	P.O. No.: 23-07-0355 Date: 03 JULY 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	: Pléáse fo	ımish this o	ffice the following articles subject	to the ter	ms and	conditions contain	ied herein:			
Place of D Date of D	elivery :_C	entral Supply			Deliver	y Term : <u>30 Calen</u> nt Term : within 45	dar days	ion of delivery		
ITEM	1				,		UNIT			
NO.	UNIT	QTY	DESCRIP	TION			COST	AMOUNT		
21	PCS	1,000	ID Lace, ALX Slim Cotton ID lanyard 36 inches 250 Color Blue 250 Pink 250 Maroon 250 White		IIII		20.00	20,000.00		
22	PCS	1,000	ID Case, ALX B4 Plastic 155x106	111		7 11 11 11	35.00	35,000.00		
23	PIECE	50	Pencil, MONGOL with eraser				20.00	1,000.00		
24	PCS	50	GLUE, ELMER'S GLUE White Glue130ml				49.00	2,450.00		
25	PCS	10	DIACK				1,500.00	15,000.00		
26	PCS	10	Canon Pixma 790 Ink, CANON G1000 Magenta				485.00	4,850.00		
Control N	Vo. 4564					SU	BTOTAL :	Php 149,265.00		
		lords One	Hundred Forty-nine Thousand Two	Hundred :	Sixtu-fine		BIOIAL.	1 11p 145,200.00		
Ir	n case of the	failure to ma	ke the full delivery within the time spe nposed as provided for by the, 2016 IF	cified abov	e, a pena	water water to the same of	0) of one (1) percer	nt		
Confor		uature over pr	A. GUILLERMO Inted (same of Supplier) Date				MA REGIS N. Authorized Official City Mayor			
Requisit	coll	ce/Dept.:	Fu A. DE GUZMAN	nds Avail	JUVY A	CUENCO Accountant	Amount : OBR No. :	ФЗ92, 780-00 106-2623-03 0026-1011-14		
	- 1							30 TO 1500		



	4	Agency N	(M) (ME)			
				Date :	O3 JULY	
: Pléáse fu	rnish this c	ffice the following articles subject to the	terms and	l conditions contai	ned herein:	
	entral Suppl	Office				ion of delivery
chvery			<u>—1 :,</u>	THE PERSON NAMED IN		
UNIT	QTY	DESCRIPTION	N		COST	AMOUNT
PCS	10	Canon Pixma 790 Ink, CANON G1000 Yellow			485.00	4,850.00
PCS	20	Epson L3110 Ink-003 Black, EPSON			380.00	7,600.00
PCS	20	Epson L3110 Ink-003 Cyan, EPSON			380.00	7,600.00
PCS	20	Epson L3110 Ink-003 Magenta, EPSON			380.00	7,600.00
PCS	20	Epson L3110 Ink-003 Yellow, EPSON			380.00	7,600.00
PCS		24x36cm			191	4,800.00
VI. 4884					IDTOTAL	Dh.: 400 045 00
Vo. 4564				S	JBIOIAL:	Php 189,315.00
mount in W	ords One	Hundred Eighty-nine Thousand Three Hu	ndred Fiftee			
	Please further the please furthe	Please furnish this delivery: Central Supply elivery: UNIT QTY PCS 10 PCS 20 PCS 20 PCS 20 PCS 4	Please furnish this office the following articles subject to the elivery: Central Supply Office elivery: UNIT QTY DESCRIPTION PCS 10 Canon Pixma 790 Ink, CANON G1000 Yellow PCS 20 Epson L3110 Ink-003 Black, EPSON PCS 20 Epson L3110 Ink-003 Cyan, EPSON PCS 20 Epson L3110 Ink-003 Magenta, EPSON PCS 20 Epson L3110 Ink-003 Yellow, EPSON PCS 4 White board, ALX 24x36cm	Please furnish this office the following articles subject to the terms and elivery: Central Supply Office Clivery: Delivery: UNIT QTY DESCRIPTION PCS 10 Canon Pixma 790 Ink, CANON G1000 Yellow PCS 20 Epson L3110 Ink-003 Black, EPSON PCS 20 Epson L3110 Ink-003 Cyan, EPSON PCS 20 Epson L3110 Ink-003 Magenta, EPSON PCS 20 Epson L3110 Ink-003 Yellow, EPSON PCS 4 White board, ALX 24x36cm	Please furnish this office the following articles subject to the terms and conditions contained by the payment Term: 30 Cales and Canon Pixma 790 Ink, CANON G1000 Yellow PCS 20 Epson L3110 Ink-003 Black, EPSON PCS 20 Epson L3110 Ink-003 Magenta, EPSON PCS 20 Epson L3110 Ink-003 Yellow, EPSON	Date O3 JULY Mode of Procurement: SMALL V Mode of Proc



Supplier :	ALX OFFIC	E AND SCHOO	L SUPPLIES TRADING			P.O. No.		
Address :	514 -C Nati	vidad St., Baran	gay 063, District 2, Pasay City			Date: 03 JULY 2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
	-					Mode of Pr	ocurement:	TALOETTOOONEMENT
Gentlemen:	Pléase fi	urnish this d	office the following articles subject	ct to the tem	ns and condit	ions contai	ned herein:	
		entral Supply	/ Office		Delivery Ter		ndar days 5 days upon comp	letion of delivery
Date of D	envery :				r ayment rei	itt. within 40	UNIT	lettori or delivery
NO.	UNIT	QTY	DESCRI	IPTION			COST	AMOUNT
33	PCS	5	3-in1 Colored Printer, EPSON L32 Print, Scan and Copy functions Technical Specification: Printing method: Heat free Inkjet At least 180 nozzle black, 59 noz with varialble sized droplet technicuses dye ink (blank,magenta,cya Printing quality of atlest 5,760 x 1 Printing speed standard of ISO/IE 10 pages/min monochrome, 5 pag Printing speed of at least 13 page black (A4) on fast draft function with at least 1 year warranty	Technology o izzle per color iology or equiv an and yellow) 1,440 DPI EC 24734 or e ages/min colo	equivalent ur at least 30 pa		12,000.00	60,000.00
34	PCS	1	HP ink, HP Plus ink #15 black				500.0	0 500.00
35	PCS	1	HP Ink, HP Plus ink #78 tricolor	10		an i Žarbo	500.0	0 500.00
36	PCS	1,010	Plastic Envelope, ADVENTURE B long size-clear Gauge 6				25.0	0 25,250.00
37	PACKS	55	Parchment paper, ELIT VECO A4 size 10 sheets per pack				49.0	2,695.00
			yer with the part of the	0 j			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Control N	Vo. 4564					SI	JBTOTAL:	Php 278,260.00
Total An	nount in V	Vords Two	Hundred Seventy-eight Thousand	Two Hundre	d Sixty Pesos	Only.		
for eve	ry day of de	ROBERT	A. GUILLERMO Titled gapte of Supplier) Date	3 IRR of RA 91	Very	truly yours	III If V	I. SOTTO
Requisit	cost	ice/Dept.:	A. DE GUZMAN	Funds Availa	JUVY A. CUE Chief Accoun	ENCO ontant	Amoun OBR No	1 092, 180.0



		Date	: 03 JUL	0355 Y 2023 VALUE PROCUREMENT
furnish this o	office the following articles subject to	the terms and conditions co	ontained herein:	
Central Suppl	y Office			etion of delivery
QTY	DESCRIPT		UNIT COST	AMOUNT
1,011	Ballpen, HBW Black		20.00	20,220.00
1,010			1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	50,500.00
			1 1 1	
	Hall ()	1571 - 1711 - 1	1112 701 # 111 1	
			SUBTOTAL:	Php 348,980.00
ROBERT	mposed as provided for by the, 2016 IRF A. GUILLERMO	R of RA 9184. Very truly y	ours,	. ѕотто
	furnish this control Supply QTY 1,011 1,010 ROBERT	OTY DESCRIPT 1,011 Ballpen, HBW Black 1,010 Personalized Notepad, ALX A5 21CM X 148CM 50 PAGES FRONT PRINT ONLY Please see attched sample Words Three Hundred Forty-eight Thousand Nine the failure to make the full delivery within the time speci	furnish this office the following articles subject to the terms and conditions of Central Supply Office Delivery Term: 30 Payment Term: with DESCRIPTION 1,011 Ballpen, HBW Black 1,010 Personalized Notepad, ALX A5 21CM X 148CM S0 PAGES FRONT PRINT ONLY Please see attched sample Words Three Hundred Forty-eight Thousand Nine Hundred Eighty Pesos Only. The failure to make the full delivery within the time specified above, a penalty of one tentellay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly y	A SUBTOTAL: Date: 0.3 JUL Mode of Procurement. SMALL



88			L SUPPLIES TRADING gay 063, District 2, Pasay City	Di	P.O. No.: 23-07-0355 Date: 03 JULY 2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen	: Pléásé f	urnish this o	ffice the following articles subject to the te		U.E.U. DEL	7080 W	
Place of D Date of D		entral Supply	Office	Delivery Term : 5			on of delivery
ITEM				Mary Decorporates (Consumers)	U	NIT	
NO.	UNIT	QTY	DESCRIPTION			OST	AMOUNT
40 For the u	UNITS		VGA to WUXGA Data input signal Native resolution of at leeast 1024x768 Can accept analog to high defenition video is Contrast ratio of atleast 30000:1 Manual zoom and focus lens type With power cable, VGA cable, remote control can accomodate HDMI, VGA, S-Video for with at least 1 year warranty Bundled with projector tripodscreen (size 70 ball bearing divice mechanism *Purchase Order shall cover all items found Quotation* **********************************	input signal rol, carrier bag as accominage inputs 0'x70) matte white, rac in the attached Requents ***********************************	esories k and est for		43,800.00
					N 10 %		
Control 1		* W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			GRAND TOTA	AL :	Php 392,780.00
li	n case of the ery day of de	e failure to ma	e Hundred Ninety-two Thousand Seven Hundred Ninety-two Thousand Seven Hundred Reposed as provided for by the, 2016 IRR of RA	ove, a penalty of one to 19184. Very truly	enth (1/10) of on		
	\$6 E 9	/					
	/01.		A. GUILLERMO	VI	CTOR MAR	EGIS N. S ized Officia	
	(3)8		iyled uglye of Supplier) Date			Mayor	.,,~
Requisit	col	ice/Dept.:	Funds Ava A. DE GUZMAN Official)	JUVY A. CUENCO Chief Accountant		Amount : . OBR No. : /	1 772, 780.00