

Agency Name

Supplier: CLOCKWERK STATIONERY TRADING

P.O. No.:

23-07-0466

Date:

07/31/2023

Address: Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar days

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	6 Nove I	Battery, EVEREADY AA, 2 pcs./pack	40.00	240.00
2	PACK	ary, it not	Battery, EVEREADY AAA 2's/pack	40.00	240.00
3	вох	30 Juli isq ad listiz vicau 2 adt	BACKFOLD, 25MM, 12 PCS/BOX	14.00	420.00
4	вох	30	CLIP, TM STAR BACKFOLD, 32MM, 12 PCS/BOX	25.00	750.00
5	вох	15	PAPER CLIP, TM STAR 50MM, 100 PCS/BOX	13.00	195.00
6	PC.	20 entre leter	Stick on arrow note, HBW transparent stick-on-pad 5 in 1 color, pointed 1.3cmx4.3cm,10x25 sheets	60.00	1,200.00
7	PAD	20 <sub>000</sub> dus	Note Pad, HBW 3 Colors Fluorescent Pad, 2.5cm x 705cm / Removable notes, 3 x 100 Sheets	1904 . 60.00	1,200.00
8	REAM	70		220.00	15,400.00
9	вох		request on payment. (xod/sag2t)  request on payment.  request of the Supply and Property Division for their file  request of CCA. A wilter for review and appropriate action, to be such	1,17	240.00
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Control No.

4708

Total Amount in Words Nineteen Thousand Eight Hundred Eighty-five Pesos Only.

SUBTOTAL: Php 19,885.00

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:

TYRONE

(Signature ov

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MARTINELLI A. SANTIAGO (Authorized Official)

Funds Available

JUVY A. QUENCO

Chief Accountant

Amount: \$\frac{201,095.60}{}

OBR No.: 106-2673-62 0003-1071 Page-1



Agency Name

Supplier: CLOCKWERK STATIONERY TRADING

P.O. No.:

23-07-0466

07/31/2023

Address: Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal Date:

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office Date of Delivery:

Delivery Term: 30 Calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	SET	15 dagend	Marker, Fluorescent, 3 assorted colors per set, LOCAL Fluorescent, 3 assorted colors per set	50.00	750.0
11	PC.	12	Whiteboard Marker (Blue), FLEX	10.00	120.0
12	PC.	12	Whiteboard Marker (Red), FLEX	10.00	120.0
13	BOTTLE	25	Carlott G2020 tilk - G1-71 C, CANON	425.00	10,625.0
14	BOTTLE	25	CANON G2020, CANON Ink - GI 71 Y	425.00	10,625.0
15	BOTTLE	40	CANON G2020, CANON Ink - GI 71 PGBK		17,000.0
16	BOTTLE	25 en la lainh	Canon G2020, CANON Ink - GI 71 M	425.00	10,625.0
17	BOTTLE	55villuos nestitori	Brother - BT5000, BROTHER Ink - Yellow		2,125.0
18	BOTTLE	5	Brother - BT5000, Ink - Magenta, BROTHER	425.00	2,125.0
19	BOTTLE	med vo er	Brother - BT D60, Ink - Black, BROTHER	425.00	2,125.0
20	BOTTLE	<b>5</b> mutted five	Brother - BT5000, Ink - Cyan, BROTHER	425.00	2,125.00
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Control N	o. 4708			SUBTOTAL:	Php 78,250.00

**Total Amount in Words** Seventy-eight Thousand Two Hundred Fifty 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:

VILLANUEVA TYRONE:

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MARTINELLI A. SANTIAGO (Authorized Official)

Funds Available

JUVY A. dUENCO Chief Accountant

Amount: \$ 201,695.00

OBR No.: 100 - 2023-



Agency Name

Supplier: CLOCKWERK STATIONERY TRADING

P.O. No.:

23-07-0466

Date:

07/31/2023

Address: Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Central Supply Office Date of Delivery:

Delivery Term: 30 Calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	PC.	500	notebook, stenographer, OFFICEMATE spiral, 40 leaves	30.00	15,000.00
22	PC.	14 100 il ,yts 2014yr,	Mouse pad, LOCAL 9.84 x 7.87 x 0.12 inches	200.00	2,800.00
23	PC.	fini. <b>5</b> shall be g ii doguž sidd	Stapler, MGK heavy duty,(Big),with remover	180.00	900.00
24	PC.	3	Tape dispenser, MGK heavy-duty, for 1" transparent tape	180.00	540.00
25	PC.	1	Magnetic-Whiteboard with Stand & Rollers, Reversible, 4x6 feet, LOCAL	9,000.00	9,000.00
26	PC.	60	Correction Tape, JOY Film Base Type, 5mm x 10m	30.00	1,800.00
27	PC.	24	Sign pen, black liquid gel/ gel ink, 0.5mm needle tip, DONG A	30.00 30.00	720.00
28	REAM	50	Paper, Multi-Purpose (Copy) Legal, 70gsm, IK COPY	235.00	11,750.00
29	PC.	2	Whiteboard Eraser Magnetic, LOCAL	35.00	70.00
30	REAM	15 nagy VO 4	Paper, Multi-Purpose (COPY) Short, 70gsm, IK COPY	215.00	3,225.00
31	PC.	1 syn badlin	Numbering Machine, Heavy Duty, LOCAL Self-Inking, Automatic - 6 Digits Position Stamp	500.00	500.00
			(5) days from narfection of the PC.  guided if purchase, the Secretary further stangulation shall est	C. Unuse et ine	
to presume a di			rescuring whomer comby but fact in the cartainst correct person	contract. In	

Control No.

4708

SUBTOTAL:

Php 124,555.00

Total Amount in Words One Hundred Twenty-four Thousand Five Hundred Fifty-five 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:

OSHUA C. VILLANUEVA TYRONE (Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MARTINELLI A. SANTIAGO (Authbrized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount: \$201,095.00

OBR No.: 100-2023- 02



Agency Name

Supplier: CLOCKWERK STATIONERY TRADING

P.O. No.:

23-07-0466

07/31/2023

Address: Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal Date:

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar days

ITEM	M UNIT					
NO.	UNIT	QTY	DESCRIPTION		OST	AMOUNT
32	PC.	5 . dgto	Calculator, Heavy Duty, JOY Two Way: Solar Panel and Battery	n And greft gbcM	500.00	2,500.00
33	PC.	6	Glue All Purpose (130g), ELMER'S	\912514 \912514	65.00	390.0
34	BOTTLE	50	EcoTank L15150 - Epson 008 BK, EPSON	bala. Svirilu	425.00	21,250.0
35	BOTTLE	30	EcoTank L15150 - Epson 008 C, EPSON	ingar Ameri	425.00	12,750.0
36	BOTTLE	30		isi bas - Vialli	425.00	12,750.0
37	BOTTLE	30	EcoTank L15150 - Epson 008 Y, EPSON		425.00	12,750.0
38	вох	5	Rubberband, TM STAR No. 18, Net Wt. 350 gms		200.00	1,000.0
39	ROLL	37160 RSS	Double Sided Tape, LOCAL Adhesive Tape Paper, Ultra Thin, Size: 1 inch, Length: 10 meters		55.00	3,300.0
40	PCS	250	Pressboard Expandable, Folder Long (8.5 x 11.14 inches), LOCAL		20.00	5,000.0
41	ROLL		- "o the supplier for delivery of goods and affectionated the legicest for payment.		on o	3,500.00

Control No.

4708

SUBTOTAL:

Php 199,745.00

Total Amount in Words One Hundred Ninety-nine Thousand Seven Hundred Forty-five 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:

ANUEVA TYRONEJOSHUA (Signature of of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MARTINELLI/A. SANTIAGO (Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount:

\$ 201,093.60

OBR No.: 160-2017-02



Agency Name

Supplier	: CLOCKW	ERK STATIONER	Y TRADING	P	.O. No. :	23-07-04	166
Address: Blk 1 Lot 21 Durian Street, Dividend Homes Subdivision, Barangay San Juan, Taytay, Rizal							
				N	Iode of Procu	rement: SMA	LL VALUE PROCUREMENT
Gentlemen:		ırnish this offi	ce the following articles subject	to the terms and conditio	ns containe	d herein:	
Place of De	olivouv. C	Control Supply	Office D	Jolivany Town : 20 Calendar	<u> </u>	l.	
Date of De		Central Supply C		elivery Term : <u>30 Calendar</u> ayment Term : within 45 day		ion of delivery	
ITEM			7897		I	JNIT	
NO.	UNIT	QTY	DESCRIP'	RIPTION		OST	AMOUNT
42	вох	5 10000	BALLPEN, HBW Retractable, Color: Black, 50's per	eding soldshipsing with h	15]	270.00	1,350.00
		any, ii ,nat uniler. Ant.	*Purchase Order shall cover all ite Quotation, Terms of Reference/ To Bulletin/s, if any*	ems found in the Request for echnical Specification, and E	Bid le le lenne		
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Control N	o. 4708				GRANE	TOTAL :	Php 201,095.00
Total Am	ount in W	ords Two Hu	ndred One Thousand Ninety-five F	Pesos Only.			
			the full delivery within the time speci sed as provided for by the, 2016 IRF		tenth (1/10) o	of one (1) per	cent
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		<b>IELLI A. SAN</b> thorized Officia		JUVY A. CUENCO	OI	א No. : ו <u>יי</u> ע הה	62 - 1071
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