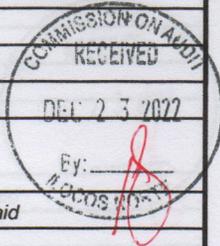




PURCHASE ORDER CITY OF BATAC

ACCOUNTING CODE

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: No - 2622 - 12-009
Address: ABLAN, BATAC CITY, ILOCOS NORTE	Date: DEC 22 2022
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 09154267048	P.R. No: 100-2022-12-021
TIN:	Date: 12/12/2022



Gentlemen:

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

Place of Delivery: CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 5 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	Gal	Alcohol, 70% Isopropyl, 1 Gallon	700.00	1,400.00
2	12	Box	Ballpen, 12's Black	106.00	1,272.00
3	2	Box	Ballpen, 12's Red	106.00	212.00
4	10	Box	Binder Clip, 1'	50.00	500.00
5	10	Box	Binder Clip, 2'	95.00	950.00
6	41	Pcs	Brown Envelope, Long, Kraft	4.00	164.00
7	2	Pcs	Calculator 14 Digits	1,200.00	2,400.00
8	25	Pcs	Certificate Frames 8.5x11	165.00	4,125.00
9	25	Pcs	Certificate Frames 8.5x13	215.00	5,375.00
10	25	Pcs	Certificate Holder Medium	65.00	1,625.00
11	2	Pcs	Clear Book, Legal Size	100.00	200.00
12	4	Bot	Computer Ink, Black 003	460.00	1,840.00
13	4	Bot	Computer Ink, Cyan 003	460.00	1,840.00
14	4	Bot	Computer Ink, Magenta 003	460.00	1,840.00
15	4	Bot	Computer Ink, Yellow 003	460.00	1,840.00
16	1	Pc	Cork Board 72x48	4,950.00	4,950.00
17	10	Pcs	Correction Tape	56.00	560.00
18	2	Pcs	Date & Time Stamp, Self Inking	904.00	1,808.00
19	10	Pcs	Expanded Long Envelope with Rubber Strap	147.00	1,470.00
20	3	Reams	File Folder, Long, White	650.00	1,950.00
21	2	Unit	Galvanized Filing Cabinet	18,000.00	36,000.00
22	2	Bot	Glue, Big 130 MG	73.00	146.00
23	5	Box	Gun Tucker Wire, T30, Arrow 8mm	215.00	1,075.00
24	2	Pc	Gun Tucker T30 Arrow Machine	2,950.00	5,900.00
25	5	Pcs	Marking Pen, Fine, Black	54.00	270.00
26	2	Pcs	Metal Desk Tray, 3 Layers	990.00	1,980.00
			xxxxxcontinued on next pagexxxx		

TOTAL AMOUNT IN WORDS:	TOTAL CARRIED FORWARD	81,692.00
------------------------	------------------------------	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Signature Over Printed Name

ENGR. ALBERT D. CHUA
City Mayor

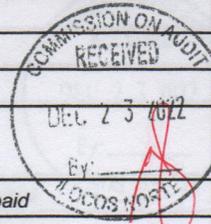
Conforme:

Date (mm/dd/yyyy)
12-22-22



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: ND-2022-12-009
Address: ABLAN, BATAC CITY, ILOCOS NORTE	Date: DEC 22 2022
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.: 09154267048	P.R. No: 100-2022-12-021
TIN:	Date: 12/12/2022



Gentlemen:

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

Place of Delivery CITY OF BATAC, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/ins days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					81,692.00
27	4	Box	Paper Clip, Medium	25.00	100.00
28	10	Reams	Paper Copy, Medium, Subs 20	270.00	2,700.00
29	15	Reams	Paper Copy, Long, Subs 20	300.00	4,500.00
30	10	Reams	Paper Copy, A4, Subs 20	278.00	2,780.00
31	1	Pc	Paper Cutter 12x15	1,520.00	1,520.00
32	2	Box	Paper Fastener, Non-Corrosive (Plastic)	50.00	100.00
33	1	Pc	Paper Puncher, Heavy Duty	760.00	760.00
34	2	Box	Pencil #2	110.00	220.00
35	2	Pc	Pencil Sharpener	25.00	50.00
36	10	Pack	Photopaper, A4 180 GSM	120.00	1,200.00
37	1	Pc	Portable External Drive, HDD, 1TB	4,990.00	4,990.00
38	1	Unit	Printer (Print, Copy, Scan)	16,520.00	16,520.00
39	6	Pcs	Record Book 200 PP	110.00	660.00
40	3	Pair	Scissors, Big, Heavy Duty	120.00	360.00
41	2	Pc	Scotch Tape Dispenser 2"	380.00	760.00
42	1	Pc	Self Ink Stamp, Received	1,315.00	1,315.00
43	15	Packs	Specialty Paper, 180 GSM, Long, Light Yellow	90.00	1,350.00
44	4	Box	Sign Pen, 0.50 (12'S), Black	1,200.00	4,800.00
45	2	Pc	Staple w/ Staple Remover, #35, HD 50R	610.00	1,220.00
46	10	Box	Staple Wire #35	53.00	530.00
47	10	Packs	Sticker Paper	67.00	670.00
48	2	Pcs	Thumb / Flash Drive, 64 GB	1,650.00	3,300.00
49	2	Packs	Tissue Paper, 3 Ply, 10'S	400.00	800.00
50	10	Roll	Transparent Tape 3"	105.00	1,050.00
51	15	Pcs	White Board Marker, Black	77.00	1,155.00
52	10	Pcs	White Board Marker, Blue	77.00	770.00
53	1	Unit	White Board with Stand 4x8	15,250.00	15,250.00
TOTAL AMOUNT IN WORDS: ONE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED TWENTY TWO AND 00/100 PESOS ONLY					151,122.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Conforme: _____
Signature Over Printed Name
Date (mm/dd/yyyy)

Very truly yours,

ENGR. ALBERT D. CHUA
 City Mayor