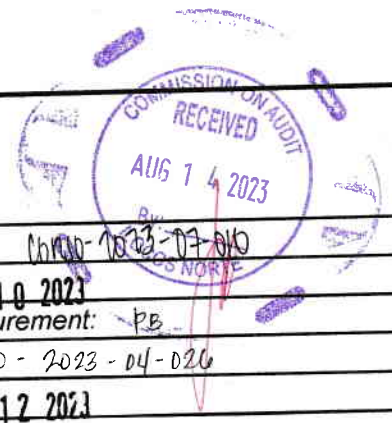




PURCHASE ORDER CITY OF BATAC



Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: 100-2023-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 192-453-120-000	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	538	boxes	Ballpen ,12`s, black	100.00	53,800.00
2	116	boxes	Ballpen ,12`s,blue	100.00	11,600.00
3	68	boxes	Ballpen ,12`s,red	100.00	6,800.00
4	179	pcs	Ballpen Ballpoint, fine BLACK	52.75	9,442.25
5	243	pcs	Ballpen Ballpoint, fine BLACK, retractable	60.50	14,701.50
6	11	pcs	Ballpen Ballpoint, fine RED, retractable	60.50	665.50
7	86	pcs	Ballpen Ballpoint, fine blue	52.75	4,536.50
8	45	pcs	Ballpen Ballpoint, fine blue, retractable	60.50	2,722.50
9	294	packs	Battery AA Dry Cell, 2 per pack	143.00	42,042.00
10	11	packs	Battery AA Dry Cell, 4 per pack, rechargeable	2,145.00	23,595.00
11	1	pc	Battery Charger for 4pcs, AA/AAA	2,300.00	2,300.00
12	282	packs	BATTERY AAA, Dry Cell ,2 per pack	165.00	46,530.00
13	9	pcs	Battery, 3V Lithium (2032) for CPU	60.50	544.50
14	41	packs	Battery size D 2/pack	400.00	16,400.00
15	3	pcs	Battery 9V	630.00	1,890.00
16	40	boxes	Binder clip 1 1/4	55.00	2,200.00
17	9	boxes	Binder clip, 1 5/8"	68.25	614.25
18	55	boxes	Binder clip, 1"	49.50	2,722.50
19	70	boxes	Binder clip, 2"	99.00	6,930.00
20	33	boxes	Binder clip, 3/4"	41.00	1,353.00
21	10	boxes	Binder clip, bulldog	95.00	950.00
Total Amount Brought Forward					

(TOTAL AMOUNT IN WORDS) **252,339.50**

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,

Conforme: _____

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>0660-2023-07-00</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: <u>JUL 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PIB</u>
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192 453-120-000</u>	Date: <u>APR 12 2023</u>

Gentlemen:

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		252,339.50
22	50	pcs	Book Cover, Hard Bound Long	665.00	33,250.00
23	8	pairs	Book ends	253.00	2,024.00
24	527	pcs	Brown envelop, long, Kraft	3.50	1,844.50
25	8	boxes	Brown envelop, long, kraft 500's	1,750.00	14,000.00
26	3	boxes	Brown envelop, medium, kraft 500's	1,500.00	4,500.00
27	490	pcs	Brown envelop, medium, kraft	3.00	1,470.00
28	10	pcs	Calculator (scientific)	1,489.00	14,890.00
29	29	pcs	Calculator, 12 digits	867.00	25,143.00
30	12	pcs	Calculator, 14 digits	1,091.00	13,092.00
31	1	box	Canon Laid Paper, legal size, cornfield, white	1,985.00	1,985.00
32	7	boxes	Canon Laid Paper, legal size, cornfield, cream	1,985.00	13,895.00
33	6	boxes	Canon Laid Paper, legal size, cornfield, light blue	1,985.00	11,910.00
34	6	boxes	Canon Laid Paper, legal size, cornfield, soft green	1,985.00	11,910.00
35	1	box	Canon Laid Paper, medium, cornfield, white	1,680.00	1,680.00
36	7	boxes	Canon Laid Paper, medium, cornfield, cream	1,680.00	11,760.00
37	6	boxes	Canon Laid Paper, medium, cornfield, light blue	1,680.00	10,080.00
38	3	boxes	Carbon film, long, black	1,023.00	3,069.00
39	15	boxes	Carbon film, long, blue	1,023.00	15,345.00
40	10	pcs	Cartolina, thick, 180gsm	30.00	300.00
41	18	pcs	Cartolina, assorted color	16.50	297.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **444,784.00**

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,

Conforme:



 Signature Over Printed Name

 07-10-2023

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>0000-2023-07-010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: <u>PG</u>
Telephone No.:	P.R. No: <u>100 - 2023 - 04 - 026</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		444,784.00
42	1	pc	Cashbox	2,100.00	2,100.00
43	22	pcs	CD-RW with case	74.75	1,644.50
44	6	sets	Cellophane Wrapper (various colors, 10/pack)	110.00	660.00
45	74	pcs	Certificate Frames 8.5x11	153.00	11,322.00
46	15	pcs	Certificate Frames 8.5x13	200.00	3,000.00
47	253	pcs	Certificate Holder medium	66.00	16,698.00
48	15	pcs	Certificate Holder, hard bound, 8.5x13, single,	377.00	5,655.00
49	20	pcs	Certificate Holder, hard bound, 8.5x13, single,	377.00	7,540.00
50	35	pcs	Clearbook, legal size	102.00	3,570.00
51	32	pcs	Clip Board - Hard Board, Legal size	127.50	4,080.00
52	9	pcs	Clipboard, plastic, legal	127.50	1,147.50
53	3	rolls	Cloth tape	820.00	2,460.00
54	27	pads	Colored note pad 3x3, non-stick	80.00	2,160.00
55	13	pack	Colored Paper, short	34.00	442.00
56	60	pcs	Coloring book	63.00	3,780.00
57	2	pcs	Columnar Journal Book, 16 columns	92.00	184.00
58	3	pcs	Columnar journal book, 4 columns	61.00	183.00
59	322	bottles	computer Ink, EPSON T6441, black	467.00	150,374.00
60	129	bottles	Computer Ink EPSON T6442, cyan	467.00	60,243.00
61	127	bottles	Computer Ink EPSON T6443, magenta	467.00	59,309.00
(TOTAL AMOUNT IN WORDS)					781,336.00

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,

Conforme: _____
[Signature]

 Signature Over Printed Name

 Date (mm/dd/yyyy) 07-10-2023

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONVO-2023-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 192-453-120-000	Date: APR 12 2023

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		781,336.00
62	127	bottles	Computer ink EPSON T6444, yellow	467.00	59,309.00
63	22	bottles	Computer Ink for Brother BTD60BL Black	647.50	14,245.00
64	15	bottles	Computer Ink for Brother BT5000Y	647.50	9,712.50
65	15	bottles	Computer Ink for Brother BT5000M	647.50	9,712.50
66	15	bottles	Computer Ink for Brother BT5000C	647.50	9,712.50
67	59	bottles	Computer Ink, Canon GI-790 black	652.00	38,468.00
68	27	bottles	Computer Ink, Canon GI-790 cyan	652.00	17,604.00
69	27	bottles	Computer Ink, Canon GI-790 magenta	652.00	17,604.00
70	27	bottles	Computer Ink, Canon GI-790 yellow	652.00	17,604.00
71	317	bottles	Computer ink, EPSON 003, black	467.00	148,039.00
72	228	bottles	Computer ink, EPSON 003, cyan	467.00	106,476.00
73	263	bottles	Computer ink, EPSON 003, magenta	467.00	122,821.00
74	263	bottles	Computer ink, EPSON 003, yellow	467.00	122,821.00
75	16	bottles	Computer ink, EPSON 001, black	787.00	12,592.00
76	12	bottles	Computer ink, EPSON 001, cyan	650.00	7,800.00
77	12	bottles	Computer ink, EPSON 001, magenta	650.00	7,800.00
78	12	bottles	Computer ink, EPSON 001, yellow	650.00	7,800.00
79	4	bottles	computer Ink, EPSON T6731,black	858.00	3,432.00
80	3	bottles	computer Ink, EPSON T6732, cyan	858.00	2,574.00
81	33	bottles	computer Ink, EPSON T6733, magenta	858.00	28,314.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS)

1,545,776.50

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,

Conforme:



Signature Over Printed Name


ENGR. ALBERT D. CHUA
City Mayor

Date (mm/dd/yyyy)

07-10-2023



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>1600-2023-07-010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: <u>JUL 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-020</u>
TIN: <u>192-453-120-000</u>	Date: <u>APR 12 2023</u>

Gentlemen:

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		1,545,776.50
82	28	bottles	computer Ink, EPSON T6734, yellow	858.00	24,024.00
83	28	bottles	computer Ink, EPSON T6735, light cyan	858.00	24,024.00
84	28	bottles	computer Ink, EPSON T6736, light magenta	858.00	24,024.00
85	25	bottles	computer Ink, EPSON T7741, black	963.00	24,075.00
86	4	pcs	Computer ink, HP 680 black	840.00	3,360.00
87	4	pcs	Computer ink, HP 680 colored	840.00	3,360.00
88	134	pcs	Computer Ink, HP GT53, black	710.00	95,140.00
89	63	pcs	Computer Ink, HP GT52, magenta	710.00	44,730.00
90	63	pcs	Computer Ink, HP GT52, yellow	710.00	44,730.00
91	63	pcs	Computer Ink, HP GT52, cyan	710.00	44,730.00
92	8	sets	Computer speaker	1,850.00	14,800.00
93	2	boxes	Continuous form, 2 ply, carbonless	1,980.00	3,960.00
94	5	pcs	Cork Board, 24X36	973.00	4,865.00
95	8	boxes	Cork pin/push pin	202.00	1,616.00
96	62	pcs	Correction pen	193.00	11,966.00
97	789	pcs	Correction Tape, big	56.00	44,184.00
98	67	boxes	Crayon, big	195.00	13,065.00
99	31	tubes	Cutter Blade, big	41.00	1,271.00
100	51	pcs	Cutter Knife, heavy duty	88.00	4,488.00
101	115	pcs	Data File box with cover, double, hard board	553.25	63,623.75
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,041,812.25

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,

Conforme:



Signature Over Printed Name

07-10-2023

Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>CONNO-1072-07-010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-022</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		2,041,812.25
102	5	pcs	Data File box with cover, single, hard board SLIM	429.00	2,145.00
103	20	pcs	Date & Time Stamp , Self Inking	904.00	18,080.00
104	2	pcs	Date & Time Stamp, rubber	110.00	220.00
105	4	pcs	Desk file organizer	3,300.00	13,200.00
106	1	pc	Digital Voice Recorder	9,900.00	9,900.00
107	105	rolls	Double sided tape w/ foam 1"	255.00	26,775.00
108	147	rolls	Double sided tape w/out foam 1"	50.00	7,350.00
109	8	rolls	Double sided tape w/out foam 1/2"	46.00	368.00
110	52	rolls	Duct Tape 2"	430.00	22,360.00
111	4	rolls	Duct Tape 3"	550.00	2,200.00
112	100	pcs	DVDR w/ case	75.00	7,500.00
113	25	pcs	Eraser, big	61.00	1,525.00
114	50	pcs	Eraser, small	16.50	825.00
115	5	pcs	Expandable Folder, Green Orange, with metal tab	33.00	165.00
116	466	pcs	Expanded envelop, long, Kraft board, with rubber strap	30.00	13,980.00
117	35	pcs	Expanded envelop, medium, Kraft board, with rubber strap	27.00	945.00
118	285	pcs	Expanded envelop, long, plastic, with handle	121.00	34,485.00
119	46	pcs	Expanded envelop, long, plastic, without handle	100.00	4,600.00
120	145	pcs	Expanded Envelop, long, plastic, with rubber strap	155.00	22,475.00
121	304	pcs	Expanded folder w/o tab long, green, US	40.00	12,160.00
			Total Amount Brought Forward		2,243,070.25

(TOTAL AMOUNT IN WORDS) **2,243,070.25**

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,

Conforme: _____
Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: 0010-107-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100 - 2023 - 04 - 026
TIN: 192 - 453 - 120 - 000	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					2,243,070.25
122	343	pcs	Expanded folder w/o tab long, yellow	26.00	8,918.00
123	295	pcs	Expanded folder w/o tab long, green	26.00	7,670.00
124	60	pcs	Expanded folder w/o tab long, light green	26.00	1,560.00
125	43	pcs	Expanded folder w/o tab long, violet	26.00	1,118.00
126	24	pcs	Expanded Folder w/o tab, long, pink	26.00	624.00
127	15	pcs	Expanded Folder w/o tab, long, red	26.00	390.00
128	435	pcs	Expanded Folder w/o tab, long, blue	26.00	11,310.00
129	120	pcs	Expanded Folder w/o tab, long, orange	26.00	3,120.00
130	30	pcs	Expanded Folder w/o tab, medium, green	22.00	660.00
131	110	pcs	Expanded Folder with tab (metal), long, green	33.00	3,630.00
132	12	pcs	Expanded Folder with tab (plastic), long, yellow	33.00	396.00
133	20	pcs	Expanded Folder with tab (plastic), long, blue	33.00	660.00
134	34	pcs	File Box (3 division)	650.00	22,100.00
135	3	pcs	File Box (single)	198.00	594.00
136	7	pcs	File Folder Rack, steel x3	555.50	3,888.50
137	125	pcs	File Folder, A4	6.50	812.50
138	70	pcs	File folder, Long, colored	26.00	1,820.00
139	7	pcs	File Folder, long plastic orange	32.00	224.00
140	105	pcs	File Folder, long plastic blue	32.00	3,360.00
141	25	pcs	File Folder, medium plastic blue	26.00	650.00
Total Amount Brought Forward					2,316,575.25

(TOTAL AMOUNT IN WORDS) **2,316,575.25**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

Signature Over Printed Name

07 - 10 - 2023

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>100-2023-07-010</u>
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: RB
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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


Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <i>w/in 30 days upon receipt of NTP</i>	Payment Term: n/120


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,316,575.25
142	61	reams	File folder, long, white, 14 pts	650.00	39,650.00
143	279	pcs	File folder, long, white, 14 pts (glossy)	6.50	1,813.50
144	11	reams	File folder, medium, white, 14 pts	600.00	6,600.00
145	95	pcs	File folder, medium, white, 14 pts	6.00	570.00
146	6	pcs	File holder, double, hard board	420.00	2,520.00
147	20	pcs	File holder, single, hard board	198.00	3,960.00
148	12	pcs	File Storage Box, L15"xW7"xH9", hard paper	530.00	6,360.00
149	4	pcs	File Storage Box, L15"xW7"xH9", steel	550.00	2,200.00
150	8	pcs	Flag, Philippines 4x8 ft	660.00	5,280.00
151	22	pcs	Folder w/ slide, long morocco	17.00	374.00
152	287	pcs	Folder w/ slide, long plastic	12.50	3,587.50
153	12	pcs	Folder w/ slide, med. Morocco, blue	13.50	162.00
154	292	pcs	Folder w/ slide, med. Plastic	11.00	3,212.00
155	67	pcs	Foot ruler, metal	92.00	6,164.00
156	31	pcs	Foot ruler, plastic	11.00	341.00
157	12	boxes	Frixion Pen	1,100.00	13,200.00
158	20	pcs	Frixion Refill, black	80.00	1,600.00
159	1	box	Frixion Pen blue	1,100.00	1,100.00
160	28	pcs	Frixion Refill, red	80.00	2,240.00
161	25	pcs	Frixion Refill, blue	80.00	2,000.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **2,419,509.25**

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,

Conforme: _____

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>10010-1617-07-010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: <u>PG</u>
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30 days upon receipt of NTP</u>	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,419,509.25
162	17	pcs	Glue Gun Big	544.50	9,256.50
163	1	pcs	Glue Gun Small	272.00	272.00
164	543	pcs	Glue Stick, big	13.75	7,466.25
165	51	pcs	Glue Stick, small	6.60	336.60
166	65	bottles	Glue Stick all purpose (22g)	89.00	5,785.00
167	72	bottles	Glue, big 130mg	71.50	5,148.00
168	4	bottles	Glue, small 40gm	46.00	184.00
169	79	boxes	Gun tacker wire, T30, arrow 8mm	210.00	16,590.00
170	15	pcs	Gun tacker, T30, arrow	3,239.50	48,592.50
171	252	pcs	High Lighting pen, assorted colors	35.50	8,946.00
172	17	pcs	High Lighting pen, yellow	35.50	603.50
173	12	pcs	High Lighting pen, orange	35.50	426.00
174	13	pcs	High Lighting pen, green	35.50	461.50
175	8	pcs	High Lighting pen, pink	35.50	284.00
176	5	rolls	HDMI 5 meters	600.00	3,000.00
177	3	rolls	HDMI 3 meters	450.00	1,350.00
178	6	pcs	HP Smart Tank 515 Printhead, Black	1,000.00	6,000.00
179	6	pcs	HP Smart Tank 515 Printhead, Tri-color	1,000.00	6,000.00
180	6	packs	Index Tab Sticking 90's (colored)	440.00	2,640.00
181	1	pc	Index Card Box, 4x6	250.00	250.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **2,543,101.10**

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,


Conforme:



 Signature Over Printed Name

 07-10-2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: PHND-2023-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 102-453-120-000	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		2,543,101.10
182	2	pcs	Index Card Box, 5x8	275.00	550.00
183	19	packs	Index Card, 5x8	93.50	1,776.50
184	3	packs	Index Card, 4x6	70.50	211.50
185	50	pcs	Jigsaw Puzzle	130.00	6,500.00
186	23	pcs	Keyboard USB CORD	665.00	15,295.00
187	13	pcs	Keyboard , wireless	1,400.00	18,200.00
188	15	rolls	Laminating Film 9" x 100m x 250um	4,350.00	65,250.00
189	1	pc	Laser Pointer, Pen Type	852.00	852.00
190	83	packs	Linen Paper, long	66.50	5,519.50
191	98	packs	Linen paper, medium	60.00	5,880.00
192	76	pcs	Lever Arch File, w/ ring binder, long	336.65	25,585.40
193	3	pcs	Lever Arch File, w/ ring binder, long, top clip	302.50	907.50
194	12	rolls	Magic Tape 1"	485.00	5,820.00
195	17	boxes	Mailing envelop, white wowe, long	460.00	7,820.00
196	2	boxes	Mailing envelop, window, long	650.00	1,300.00
197	50	packs	Mailing envelope, white, 8.5 (10s)	66.00	3,300.00
198	50	packs	Mailing envelope, white, 7 (10s)	55.00	2,750.00
199	25	pcs	Manila Paper, brown	14.00	350.00
200	192	pcs	Marking pen, broad, black	53.00	10,176.00
201	32	pcs	Marking pen, broad, blue	53.00	1,696.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,722,840.50


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,

Conforme:



Signature Over Printed Name


ENGR. ALBERT D. CHUA
City Mayor

07-10-2023

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>1000-2023-07-00</u>
Address: <i>City of Batac, Ilocos Norte</i>	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					2,722,840.50
202	24	pcs	Marking pen, broad, red	53.00	1,272.00
203	285	pcs	Marking pen, fine, black	53.00	15,105.00
204	26	pcs	Marking pen, fine, blue	53.00	1,378.00
205	15	pcs	Marking pen, fine, green	53.00	795.00
206	19	pcs	Marking pen, fine, red	53.00	1,007.00
207	12	bottles	Marking pen ink refill	193.00	2,316.00
208	15	rolls	Masking tape 1/2"	47.00	705.00
209	235	rolls	Masking tape 1"	56.00	13,160.00
210	74	rolls	Masking tape 2"	112.25	8,306.50
211	39	rolls	Masking tape 3"	209.00	8,151.00
212	4	pcs	Measuring Tape, 50 meters	726.00	2,904.00
213	6	pcs	Measuring Tape, 7.5 meters	477.00	2,862.00
214	71	pcs	Mega Box	1,540.00	109,340.00
215	10	pcs	Megabox Plastic 30L w/ wheels	539.00	5,390.00
216	1	pc	Megabox Plastic 37L w/ wheels	814.00	814.00
217	95	pcs	Megabox Plastic 50L w/ wheels	860.00	81,700.00
218	14	pcs	Megabox Plastic 58L w/ wheels	1,067.00	14,938.00
219	16	pcs	Memory Card/SD Card, 64 gb	1,117.00	17,872.00
220	1	pc	Metal Desk Tray, 2 layer	850.00	850.00
221	7	pcs	Metal Desk Tray, 3 layers	950.00	6,650.00
Total Amount Brought Forward					3,018,356.00

(TOTAL AMOUNT IN WORDS) **3,018,356.00**

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,


Conforme:



 Signature Over Printed Name

 07-10-2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: 69150-1023-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 100-4023-04-026
TIN: 192-453-120-000	Date: APR 12 2023


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


Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		3,018,356.00
222	2	pcs	Metal desk tray, mesh, 4 tier	1,250.00	2,500.00
223	1	pc	Metric Scale	528.00	528.00
224	31	pcs	Mouse pad	143.00	4,433.00
225	23	pcs	Mouse, optical, USB port, with cord	440.00	10,120.00
226	51	pcs	Mouse, wireless	700.00	35,700.00
227	156	pcs	Notebook, 50 leaves	27.50	4,290.00
228	1	pc	Numbering Stamp, rubber 8 digits	880.00	880.00
229	1	pc	Numbering Stamp, rubber 12 digits	1,100.00	1,100.00
230	4	pcs	Ottoman box	3,630.00	14,520.00
231	66	rolls	Packing tape 3"	99.00	6,534.00
232	42	rolls	Packing tape, 2"	77.00	3,234.00
233	13	pads	Pad Paper	38.50	500.50
234	50	pads	Pad Paper, Grade 1	30.00	1,500.00
235	13	bottles	Padding glue	272.80	3,546.40
236	119	boxes	Paper clamp, large	30.25	3,599.75
237	136	boxes	Paper clamp, med	22.00	2,992.00
238	61	boxes	Paper clamp, small	16.50	1,006.50
239	258	boxes	Paper clip, vinyl, coated, big, colored	35.25	9,094.50
240	97	boxes	Paper clip, vinyl, coated, medium, colored	24.25	2,352.25
241	931	reams	Paper Copy, medium, subs 20	286.00	266,266.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					3,393,052.90

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,

Conforme: _____

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONVO-2023-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 192-453-120-000	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		3,393,052.90
242	1548	reams	Paper Copy, long, subs 20	319.00	493,812.00
243	2	reams	Paper, Copy A3	683.00	1,366.00
244	401	reams	Paper Copy, A4, subs 20	302.50	121,302.50
245	15	pcs	Paper Cutter 12 x 15	1,377.00	20,655.00
246	24	boxes	Paper fastener , 15" long	220.00	5,280.00
247	33	boxes	Paper fastener , metal	79.00	2,607.00
248	209	boxes	Paper fastener, non-corrosive(plastic)	51.75	10,815.75
249	32	pcs	Paper puncher, heavy duty	725.00	23,200.00
250	133	reams	Paper, bond long subs 20	319.00	42,427.00
251	128	reams	Paper, Bond, medium, subs 20	286.00	36,608.00
252	15	reams	Paper, Book, medium, subs 20	286.00	4,290.00
253	163	reams	Paper, Copy, long subs 24	390.00	63,570.00
254	173	reams	Paper, copy, medium, subs 24	335.00	57,955.00
255	163	reams	Paper, Mimeo, long susbs 20, white wowe	302.50	49,307.50
256	223	reams	Paper, Mimeo, medium susbs 20, white wowe	286.00	63,778.00
257	11	bottles	Paste, Water Well	66.00	726.00
258	1	box	Pay Envelope	605.00	605.00
259	151	boxes	Pencil #2	121.00	18,271.00
260	14	boxes	Pencil jumbo	242.00	3,388.00
261	53	pcs	Pencil Case	90.00	4,770.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **4,417,786.65**

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,

Conforme: _____



 Signature Over Printed Name
 07-10-2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONSO-2023-07-610
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 100 - 2023 - 04 - 026
TIN: 192 - 453 - 120 - 000	Date: APR 12 2023

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		4,417,786.65
262	3	pcs	Pencil, mechanical, 0.5mm with lead	200.00	600.00
263	74	pcs	Pencil Sharpener , ordinary, small	26.50	1,961.00
264	9	pcs	Pencil Sharpener, Manual, Heavy duty, big	583.00	5,247.00
265	141	packs	Photo paper	112.00	15,792.00
266	28	packs	Photo paper , satin double sided	300.00	8,400.00
267	4	pcs	Pincher (metal)	93.50	374.00
268	10	pcs	Plastic Envelope A3	71.50	715.00
269	4	pcs	Plastic Tray, 3 layers	970.00	3,880.00
270	10	rolls	Plotter Paper, 20x30	1,770.00	17,700.00
271	3	rolls	Plotter Paper, 20x50	1,880.00	5,640.00
272	3	rolls	Plotter Paper, 24x50	3,640.00	10,920.00
273	56	pcs	Portable External drive, HDD, 1TB	4,910.00	274,960.00
274	10	pcs	Portable External drive, HDD, 2TB shockproof	7,490.00	74,900.00
275	1	ream	PVC Ring Bind Cover, short	1,490.00	1,490.00
276	2	reams	PVC Ring Bind Cover, long	1,520.00	3,040.00
277	132	pcs	Record book 150 pp	71.00	9,372.00
278	35	pcs	Record book 200 pp	110.00	3,850.00
279	2	pcs	Record book A4 200 pp	210.00	420.00
280	91	pcs	Record book 300 pp	103.00	9,373.00
281	82	pcs	Record book 500 pp	124.00	10,168.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					4,876,588.65

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,

Conforme:

Signature Over Printed Name

ENGR. ALBERT D. CHUA
City Mayor

Date (mm/dd/yyyy)
07-10-2023



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>00150-1023-07-010</u>
Address: <i>City of Batac, Ilocos Norte</i>	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PK
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192-453-120-000</u>	Date: APR 12 2023

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		4,876,588.65
282	66	pcs	Record Book Mini (150pages)	73.00	4,818.00
283	25	pcs	Record Book Mini (500pages)	126.00	3,150.00
284	10	rolls	Ribbon	840.00	8,400.00
285	30	pcs	Ring binder 3"	115.00	3,450.00
286	5	pcs	Ring binder 1 1/2	70.00	350.00
287	6	pcs	Ring binder 1 3/4	100.00	600.00
288	26	pcs	Ring binder 2"	115.00	2,990.00
289	5	pcs	Ring binder 3/4"	59.00	295.00
290	5	pcs	Ring binder 5/8"	60.00	300.00
291	5	pcs	Ring binder 1 1/4"	82.50	412.50
292	1	pc	Ring binder 1 1/8"	77.00	77.00
293	31	boxes	Rubber band, big, flat, BIG BOX	393.00	12,183.00
294	15	boxes	Rubber band, small, BIG BOX	300.00	4,500.00
295	127	pairs	Scissor, big, HEAVY DUTY	118.00	14,986.00
296	17	pairs	Scissor, small	81.00	1,377.00
297	30	pairs	Scissor, kiddie	100.00	3,000.00
298	32	pairs	Scotch tape dispenser 1"	270.00	8,640.00
299	3	pcs	Scotch Tape Dispenser 3"	385.00	1,155.00
300	26	rolls	Scotch Tape Adhesive Invisible 3/4"	88.00	2,288.00
301	8	pcs	Self Ink Stamp "RECEIVED"	1,320.00	10,560.00

(TOTAL AMOUNT IN WORDS) **4,960,120.15**

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,

Conforme: _____
Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>06110-1077-07-010</u>
Address: City of Batac, Ilocos Norte	Date: <u>JUL 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2023-04-020</u>
TIN: <u>192-453-120-000</u>	Date: <u>APR 12 2023</u>

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


Place of Delivery	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery <i>w/in 30 days upon receipt of NTP</i>	Payment Term: <i>n/120</i>


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		4,960,120.15
302	11	pcs	Self Ink Stamp "CERTIFIED TRUE COPY"	1,200.00	13,200.00
303	4	pcs	Self Ink Stamp "CERTIFIED CORRECT"	1,200.00	4,800.00
304	1	pc	Self Ink Stamp "RELEASED"	1,221.00	1,221.00
305	78	boxes	Sign pen needle type, 0.40 (12`s), black	1,122.00	87,516.00
306	10	boxes	Sign pen needle type, 0.40 (12`s), blue	1,122.00	11,220.00
307	234	pcs	Sign pen gel ink, 1.0 (black)	145.25	33,988.50
308	221	pcs	Sign pen gel ink, 1.0 (blue)	145.25	32,100.25
309	1	box	Sign pen gel ink, 1.0 (red)	1,743.00	1,743.00
310	46	pcs	Sign pen V ball type, .50, Black	100.00	4,600.00
311	103	boxes	Sign pen V ball type, .50, 12`s, Black	1,200.00	123,600.00
312	38	pcs	Sign pen V ball type, .50, blue	100.00	3,800.00
313	34	boxes	Sign pen V ball type, .50, 12`s, BLUE	1,200.00	40,800.00
314	4	pcs	Sign pen Vball type, .07, black	165.00	660.00
315	50	pads	Sketchpad	50.00	2,500.00
316	122	packs	Specialty Board 220 GSM, long,white	91.30	11,138.60
317	2	packs	Specialty Board 220 GSM, long,light green	91.30	182.60
318	2	packs	Specialty Board 220 GSM, long, blue	91.30	182.60
319	940	packs	Specialty Board 220 GSM, medium, cream	79.00	74,260.00
320	260	packs	Specialty Board 220 GSM, medium, white	79.00	20,540.00
321	85	packs	Specialty Board 220 GSM, medium, green	79.00	6,715.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **5,434,887.70**

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,

Conforme: _____

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>CONSO - 2023 - 07 - 010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: <u>JUL 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PG</u>
Telephone No.:	P.R. No: <u>100 - 2023 - 04 - 026</u>
TIN: <u>192 - 453 - 120 - 000</u>	Date: <u>APR 12 2023</u>

Gentlemen:

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


Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		5,434,887.70
322	3	packs	Specialty Board, 185 gsm, long, white	91.30	273.90
323	126	packs	Specialty Board, 185 gsm, long, cream	91.30	11,503.80
324	30	packs	Specialty Board, 185 gsm, medium, white	79.00	2,370.00
325	1	pack	Specialty Board, 185 gsm, medium, cream	79.00	79.00
326	18	packs	Specialty paper, 180 gsm, long, ivory	79.00	1,422.00
327	46	packs	Specialty paper, 180 gsm, medium, ivory	79.00	3,634.00
328	6	pcs	Stamp pad ink, purple, 946 ml	220.00	1,320.00
329	4	bottles	Stamp pad ink small, black	41.00	164.00
330	1	bot	Stamp pad ink small, red	41.00	41.00
331	7	pcs	Stamp pad with ink (small)	53.00	371.00
332	28	pcs	Stamp pad, big w/ ink	155.00	4,340.00
333	21	pcs	Staple remover stainless steel, plier type	132.00	2,772.00
334	2	boxes	Staple wire #10	93.50	187.00
335	426	boxes	Staple wire #35	57.50	24,495.00
336	14	boxes	Staple wire 23/13	153.00	2,142.00
337	2	boxes	Staple wire 23/17	194.00	388.00
338	3	boxes	Staple wire 23/24	122.00	366.00
339	4	boxes	Staple wire 23/6	112.00	448.00
340	2	boxes	Staple wire 23/8	122.00	244.00
341	2	boxes	Staple wire 23/15	180.00	360.00
			Total Amount Brought Forward		-
(TOTAL AMOUNT IN WORDS)					5,491,808.40

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,

Conforme:



 Signature Over Printed Name
07-10-2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: <u>COMMO-16175-07-010</u>
Address: <u>City of Batac, Ilocos Norte</u>	Date: <u>JUL 10 2023</u>
E-mail Address:	Mode of Procurement: <u>PKB</u>
Telephone No.:	P.R. No: <u>100-2023-04-026</u>
TIN: <u>192-453-120-000</u>	Date: <u>APR 12 2023</u>

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

Place of Delivery	Delivery Term: <u>FOB destination; freight prepaid</u>
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: <u>n/120</u>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		5,491,808.40
342	2	boxes	Staple wire 23/20	250.00	500.00
343	29	pcs	Stapler Big HD 50/50 R w/ Base high quality	1,760.00	51,040.00
344	5	pcs	Stapler long reach	1,650.00	8,250.00
345	2	pcs	Stapler binding heavy duty	1,870.00	3,740.00
346	101	pcs	Stapler w/ staple remover, #35, HD 50R	561.00	56,661.00
347	92	pcs	Steno Notebook	72.00	6,624.00
348	308	packs	Sticker paper (high quality)	66.00	20,328.00
349	10	packs	Sticker paper, A4 blue	74.10	741.00
350	10	packs	Sticker paper, A4 red	74.10	741.00
351	10	packs	Sticker paper, A4yellow	74.10	741.00
352	97	packs	Sticky note pad post it 1" X 3"	52.00	5,044.00
353	54	packs	Sticky note pad post it 1/2 X 3"	49.00	2,646.00
354	47	packs	Sticky note pad post it 2" X 1.5"	49.00	2,303.00
355	86	packs	Sticky note pad/post it, 4" X 3"	60.00	5,160.00
356	61	packs	Sticky note pad/post it, 5" X 3"	65.00	3,965.00
357	35	pcs	Sticky Notepad with lines	76.00	2,660.00
358	1	pc	Straight edge 24"	214.00	214.00
359	5	pcs	Straight edge 18", plastic	100.00	500.00
360	20	pcs	Tape Measure	22.00	440.00
361	10	rolls	Thermal Paper 30mm long x 80mm carbonless	220.00	2,200.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					5,666,306.40

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,

Conforme: _____
 Signature Over Printed Name

 Date (mm/dd/yyyy) 07-10-2023

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER

CITY OF BATAC

Supplier:	NH ROVI'S GENERAL MERCHANDISE	P.O. No:	CHNSO-2023-07-016
Address:	City of Batac, Ilocos Norte	Date:	JUL 10 2023
E-mail Address:		Mode of Procurement:	
Telephone No.:		P.R. No:	100-2023-04-026
TIN:	192-453-120-000	Date:	APR 12 2023
Gentlemen:			

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

Place of Delivery		Delivery Term: FOB destination; freight prepaid
Date of Delivery	w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		5,666,306.40
362	17	pcs	Thumb drive/ OTG, 32GB (android)	1,224.00	20,808.00
363	2	pcs	Thumb drive/ OTG, 32GB (iphone)	1,897.00	3,794.00
364	23	pcs	Thumb drive/ OTG, 64GB (android)	1,520.00	34,960.00
365	24	pcs	Thumb drive/ OTG, 64GB, Type C	1,850.00	44,400.00
366	6	pcs	Thumb drive/ OTG, 64GB, (iphone)	1,900.00	11,400.00
367	10	pcs	Thumb drive/OTG, 32GB, Type C	1,734.00	17,340.00
368	34	pcs	Thumb/USB drive 16GB	795.00	27,030.00
369	41	pcs	Thumb/USB drive, 32GB	1,020.00	41,820.00
370	95	pcs	Thumb/USB drive, 64GB	1,530.00	145,350.00
371	11	boxes	Thumb tacks	15.00	165.00
372	14	rolls	Transparent tape 1/2"	40.00	560.00
373	468	rolls	Transparent tape 1"	47.00	21,996.00
374	42	rolls	transparent tape 2"	63.00	2,646.00
375	8	rolls	Transparent tape 3"	110.00	880.00
376	4	sets	Triangular/Architect Scale Ruler	200.00	800.00
377	4	spools	Typewriter ribbon, black	41.00	164.00
378	9	units	UPS, 650VA	4,998.00	44,982.00
379	2	units	UPS, 230VA	14,000.00	28,000.00
380	1	unit	UPS, 1500VA	11,000.00	11,000.00
381	15	pcs	View Binder, medium 4"	445.00	6,675.00
			Total Amount Brought Forward		6,131,076.40
(TOTAL AMOUNT IN WORDS)					6,131,076.40

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,

Conforme:



 Signature Over Printed Name
 07-10-2023

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: 0000-1013-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PS
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 192-453-120-000	Date: APR 12 2023

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


Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120


ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total aMount Carried Forward		6,131,076.40
382	5	pcs	View Binder, long 4"	555.00	2,775.00
383	5	units	Wall Clock	726.00	3,630.00
384	52	pcs	Watercolor	165.00	8,580.00
385	6	units	Webcam for desktop	2,500.00	15,000.00
386	11	pcs	Wifi dongle/USB wifi adapter	850.00	9,350.00
387	4	pcs	White Board 24x 36	1,650.00	6,600.00
388	1	pc	White Board 72x 48	6,380.00	6,380.00
389	1	pc	White Board 5ftx 8ft w/ stand	15,258.85	15,258.85
390	10	pcs	White board eraser	31.00	310.00
391	112	pcs	White board markeR, black	80.00	8,960.00
392	20	pcs	White board markeR, blue	80.00	1,600.00
393	11	pcs	White board markeR, red	80.00	880.00
394	8	pcs	White board marker, ink refill	176.00	1,408.00
395	10	pcs	Wrapping Paper	16.50	165.00
396	45	pcs	Zippered Document Bag Business Briefcase	1,500.00	67,500.00
397	128	pads	Yelow ruled pad paper	88.00	11,264.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **6,290,737.25**

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,

Conforme: _____

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: 0010-1073-07-010
Address: City of Batac, Ilocos Norte	Date: JUL 10 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-04-026
TIN: 192-453-120-000	Date: APR 12 2023

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 30 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		6,290,737.25
398	60	pcs	Silver Medallion, 3 Colors, 6CM, VM Academic Excellence, Junior & Senior High School	324.00	19,440.00
399	900	pcs	Gold Medallion, 3 Colors, 6CM, VM Academic Excellence, Junior & Senior High School	324.00	291,600.00
400	51	pcs	Bronze Medallion, 3 Colors, 6CM, VM Academic Excellence, Junior & Senior High School	324.00	16,524.00
401	60	pcs	Silver Medallion, 3 Colors, 6CM, SP Academic Excellence, Junior & Senior High School	324.00	19,440.00
402	900	pcs	Bronze Medallion, 3 Colors, 6CM, SP Academic Excellence, Junior & Senior High School	324.00	291,600.00
403	34	pcs	Silver Medal, with Weaved Lace, Mayor's Excellence Award	324.00	11,016.00
404	900	pcs	Bronze Medal, with Weaved Lace, Mayor's Excellence Award	324.00	291,600.00
405	33	pcs	Gold Medal, with Weaved Lace, Mayor's Leadership Award	324.00	10,692.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS)	7,242,649.25
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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: _____
Very truly yours,

Signature Over Printed Name
07-10-2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor