



PURCHASE ORDER CITY OF BATAC

BAC COPY

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CON50-2024-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |



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 30 days upon receipt of NTP | Payment Term: 2/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------------|-----|-------|--|------------------|-------------------|
| 1 | 527 | boxes | Ballpen, 12's, black, 0.5 | 100.00 | 52,700.00 |
| 2 | 121 | boxes | Ballpen, 12's, blue, 0.5 | 100.00 | 12,100.00 |
| 3 | 86 | boxes | Ballpen, 12's, red, 0.5 | 100.00 | 8,600.00 |
| 4 | 386 | pcs | Ballpen Ballpoint, fine, black | 54.00 | 20,844.00 |
| 5 | 410 | pcs | Ballpen Ballpoint, fine, black, retractable | 62.00 | 25,420.00 |
| 6 | 192 | pcs | Ballpen Ballpoint, fine, blue | 54.00 | 10,368.00 |
| 7 | 199 | pcs | Ballpen Ballpoint, fine, blue, retractable | 62.00 | 12,338.00 |
| 8 | 5 | pcs | Ballpoint pen, black metal desk rope | 514.00 | 2,570.00 |
| 9 | 312 | packs | Battery, AA Dry Cell, 2 per pack | 147.00 | 45,864.00 |
| 10 | 45 | packs | Battery, AA Dry Cell, 4 per pack, rechargeable | 2,245.00 | 101,025.00 |
| 11 | 6 | pc | Battery charger, for 4 pcs. AA/AAA | 2,395.00 | 14,370.00 |
| 12 | 231 | packs | Battery AAA, Dry Cell, 2 per pack | 172.00 | 39,732.00 |
| 13 | 47 | pcs | Battery, 3V Lithium (2032) for CPU | 62.00 | 2,914.00 |
| 14 | 3 | packs | Battery size D, 2/pack | 417.00 | 1,251.00 |
| 15 | 4 | pcs | Battery A23S Alkaline battery, 12V for remote controller | 500.00 | 2,000.00 |
| 16 | 1 | pc | Battery, 9V | 655.00 | 655.00 |
| 17 | 122 | boxes | Binder Clip, 1 1/4 | 55.00 | 6,710.00 |
| 18 | 148 | boxes | Binder Clip, 1 5/8 | 70.00 | 10,360.00 |
| 19 | 183 | boxes | Binder Clip, 1" | 51.00 | 9,333.00 |
| 20 | 168 | boxes | Binder Clip, 2" | 102.00 | 17,136.00 |
| 21 | 106 | boxes | Binder Clip, 3/4" | 42.00 | 4,452.00 |
| 22 | 12 | boxes | Binder Clip, Bulldog | 98.00 | 1,176.00 |
| 23 | 50 | pcs | Book Cover, Hard Bound, Long | 695.00 | 34,750.00 |
| 24 | 100 | pcs | Book Cover, Hard Bound, Medium | 695.00 | 69,500.00 |
| 25 | 10 | pairs | Book Ends | 263.00 | 2,630.00 |
| 26 | 800 | pcs | Brown Envelop, Long, Kraft | 3.75 | 3,000.00 |
| 27 | 15 | boxes | Brown Envelop, Long, Kraft, 500's | 1,875.00 | 28,125.00 |
| 28 | 38 | boxes | Brown Envelop, Medium, Kraft, 500's | 1,625.00 | 61,750.00 |
| 29 | 534 | pcs | Brown Envelop, Medium, Kraft, | 3.25 | 1,735.50 |
| x-x-x-x-x Page 1 x-x-x-x-x | | | | Sub-total | 603,408.50 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
6-25-24
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|---|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CONGO - 2024 - 06 - 021</i> |
| Address: <i>CITY OF BATAC, ILOCOS NORTE</i> | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: <i>PB</i> |
| Telephone No.: | P.R. No: <i>100-2024-04-048</i> |
| TIN: <i>192-453-120-00000</i> | Date: <i>04/18/2024</i> |

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

| | |
|--|--|
| Place of Delivery <i>CITY OF BATAC</i> | 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 |
|-----------------------------------|-----|-------|---|------------------|-------------------|
| 30 | 2 | pcs | Calculator (scientific) | 1,557.00 | 3,114.00 |
| 31 | 32 | pcs | Calculator, 12 digits | 908.00 | 29,056.00 |
| 32 | 34 | pcs | Calculator, 14 digits | 1,143.00 | 38,862.00 |
| 33 | 6 | box | Canon, Laid Paper, Legal size, cornfield, white | 2,075.00 | 12,450.00 |
| 34 | 5 | boxes | Canon, Laid Paper, Legal size, cornfield, cream | 2,075.00 | 10,375.00 |
| 35 | 5 | boxes | Canon, Laid Paper, Legal size, cornfield, light blue | 2,075.00 | 10,375.00 |
| 36 | 6 | box | Canon, Laid Paper, Medium, cornfield, white | 1,753.00 | 10,518.00 |
| 37 | 5 | boxes | Canon, Laid Paper, Medium, cornfield, cream | 1,753.00 | 8,765.00 |
| 38 | 5 | boxes | Canon, Laid Paper, Medium, cornfield, light blue | 1,753.00 | 8,765.00 |
| 39 | 13 | boxes | Carbon film, Long, Black | 1,073.00 | 13,949.00 |
| 40 | 5 | boxes | Carbon film, Long, Blue | 1,073.00 | 5,365.00 |
| 41 | 5 | boxes | Cartolina, Thick, 180gsm | 61.00 | 305.00 |
| 42 | 196 | pcs | Cartolina, Assorted Color | 16.50 | 3,234.00 |
| 43 | 1 | pc | Cashbox | 2,200.00 | 2,200.00 |
| 44 | 10 | pcs | CD-RW with case | 76.00 | 760.00 |
| 45 | 2 | roll | Celluloid, gauge 12 | 5,590.00 | 11,180.00 |
| 46 | 130 | pcs | Certificate Frames, 8.5 x 11 | 158.00 | 20,540.00 |
| 47 | 80 | pcs | Certificate Frames, 8.5 x 13 | 208.00 | 16,640.00 |
| 48 | 470 | pcs | Certificate Holder, Medium | 68.00 | 31,960.00 |
| 49 | 40 | pcs | Certificate Holder, Hard Bound, 8.5 x 13, single, 8.5 x 13 with City Seal at the back, Blue | 380.00 | 15,200.00 |
| 50 | 74 | pcs | Clearbook, Legal size | 105.00 | 7,770.00 |
| 51 | 20 | pcs | Clear Transparent Acrylic Desk Stand Name Plate, L-12", W-4" thickness 1.5mm | 300.00 | 6,000.00 |
| 52 | 47 | pcs | Clip Board-Hard Board, Legal size | 133.00 | 6,251.00 |
| 53 | 25 | pcs | Clip Board, Plastic, Legal | 133.00 | 3,325.00 |
| 54 | 7 | roll | Cloth Tape | 334.00 | 2,338.00 |
| 55 | 47 | pads | Colored Note pad, 3x3, non-stick | 82.00 | 3,854.00 |
| 56 | 105 | pack | Colored paper, short | 34.00 | 3,570.00 |
| x-x-x-x-x Page 2 x-x-x-x-x | | | | Sub-total | 286,721.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: _____
NH ROVI'S GENERAL MERCHANDISE
 Signature Over Printed Name
6-25-24
 Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CONS0-2024-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |

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

| | |
|--|--|
| Place of Delivery CITY OF BATAC | 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 |
|-----------------------------------|-----|---------|--|------------------|-------------------|
| 57 | 2 | pcs | Coloring Book | 63.00 | 126.00 |
| 58 | 209 | bottles | Computer Ink, EPSON, T6441, Black | 480.00 | 100,320.00 |
| 59 | 81 | bottles | Computer Ink, EPSON, T6442, Cyan | 480.00 | 38,880.00 |
| 60 | 81 | bottles | Computer Ink, EPSON, T6443, Magenta | 480.00 | 38,880.00 |
| 61 | 81 | bottles | Computer Ink, EPSON, T6444, Yellow | 480.00 | 38,880.00 |
| 62 | 17 | bottles | Computer Ink for Brother, BTD60BL, Black | 678.00 | 11,526.00 |
| 63 | 12 | bottles | Computer Ink for Brother, BT5000Y | 678.00 | 8,136.00 |
| 64 | 12 | bottles | Computer Ink for Brother, BT5000M | 678.00 | 8,136.00 |
| 65 | 12 | bottles | Computer Ink for Brother, BT5000C | 678.00 | 8,136.00 |
| 66 | 39 | bottles | Computer Ink, Canon GI-790 Black | 683.00 | 26,637.00 |
| 67 | 22 | bottles | Computer Ink, Canon GI-790 Cyan | 683.00 | 15,026.00 |
| 68 | 22 | bottles | Computer Ink, Canon GI-790 Magenta | 683.00 | 15,026.00 |
| 69 | 22 | bottles | Computer Ink, Canon GI-790 Yellow | 683.00 | 15,026.00 |
| 70 | 247 | bottles | Computer Ink, EPSON 003, Black | 480.00 | 118,560.00 |
| 71 | 248 | bottles | Computer Ink, EPSON 003, Cyan | 480.00 | 119,040.00 |
| 72 | 237 | bottles | Computer Ink, EPSON 003, Magenta | 480.00 | 113,760.00 |
| 73 | 237 | bottles | Computer Ink, EPSON 003, Yellow | 480.00 | 113,760.00 |
| 74 | 71 | bottles | Computer Ink, EPSON 001, Black | 798.00 | 56,658.00 |
| 75 | 17 | bottles | Computer Ink, EPSON 001, Cyan | 798.00 | 13,566.00 |
| 76 | 9 | bottles | Computer Ink, EPSON 001, Magenta | 798.00 | 7,182.00 |
| 77 | 9 | bottles | Computer Ink, EPSON 001, Yellow | 798.00 | 7,182.00 |
| 78 | 9 | bottles | Computer Ink, EPSON T6731, Black | 887.00 | 7,983.00 |
| 79 | 8 | bottles | Computer Ink, EPSON T6732, Cyan | 887.00 | 7,096.00 |
| 80 | 8 | bottles | Computer Ink, EPSON T6733, Magenta | 887.00 | 7,096.00 |
| 81 | 8 | bottles | Computer Ink, EPSON T6734, Yellow | 887.00 | 7,096.00 |
| x-x-x-x-x Page 3 x-x-x-x-x | | | | Sub-total | 903,714.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
4-25-24
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CONSO-2024-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-0000 | Date: 04/18/2024 |

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: POB DESTINATION, FREIGHT PERIOD |
| Date of Delivery w/in 30 days upon receipt of NTP | Payment Term: 1/20 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------------|-----|---------|---|------------------|-------------------|
| 82 | 8 | bottles | Computer Ink, EPSON T6735, Light Cyan | 887.00 | 7,096.00 |
| 83 | 8 | bottles | Computer Ink, EPSON T6736, Light Magenta | 887.00 | 7,096.00 |
| 84 | 281 | pcs | Computer Ink, HP GT53, Black | 742.00 | 208,502.00 |
| 85 | 134 | pcs | Computer Ink, HP GT52, Magenta | 742.00 | 99,428.00 |
| 86 | 134 | pcs | Computer Ink, HP GT52, Yellow | 742.00 | 99,428.00 |
| 87 | 134 | pcs | Computer Ink, HP GT52, Cyan | 742.00 | 99,428.00 |
| 88 | 12 | pcs | Computer Ribbon, LX 310 | 350.00 | 4,200.00 |
| 89 | 9 | sets | Computer Speaker | 1,940.00 | 17,460.00 |
| 90 | 10 | sets | Computer Speaker, Bluetooth | 2,498.00 | 24,980.00 |
| 91 | 5 | pcs | Cork Board, 24x36 | 973.00 | 4,865.00 |
| 92 | 11 | boxes | Cork Pin/Push pin | 208.00 | 2,288.00 |
| 93 | 31 | pcs | Correction Pen | 198.00 | 6,138.00 |
| 94 | 744 | pcs | Correction Tape, Big | 56.00 | 41,664.00 |
| 95 | 15 | boxes | Crayon, Big | 185.00 | 2,775.00 |
| 96 | 48 | tubes | Cutter Blade, Big, 18mm | 42.00 | 2,016.00 |
| 97 | 69 | pcs | Cutter Knife, Heavy Duty, 18mm | 90.00 | 6,210.00 |
| 98 | 65 | pcs | Data File Box with cover, double, hard board | 578.00 | 37,570.00 |
| 99 | 8 | pcs | Data File Box with cover, single, hard board, SLIM | 429.00 | 3,432.00 |
| 100 | 21 | pcs | Date & Time Stamp, Self inking | 945.00 | 19,845.00 |
| 101 | 8 | pcs | Date & Time Stamp, Rubber | 113.00 | 904.00 |
| 102 | 5 | pc | Desk File Organizer | 3,460.00 | 17,300.00 |
| 103 | 2 | pcs | Digital Voice Recorder, 4gb, built-in USB connector | 10,393.00 | 20,786.00 |
| 104 | 110 | rolls | Double sided tape w/ foam, 1" | 265.00 | 29,150.00 |
| 105 | 158 | rolls | Double sided tape w/out foam, 1" | 52.00 | 8,216.00 |
| 106 | 21 | rolls | Double sided tape w/ foam, 1/2" | 47.00 | 987.00 |
| x-x-x-x-x Page 4 x-x-x-x-x | | | | Sub-total | 771,764.00 |

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,



ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE

Signature/Over Printed Name

6-25-24

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CONSO/2024-06-021</i> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: <i>192-453-120-0000</i> | Date: 04/18/2024 |

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

| | |
|--|--|
| Place of Delivery CITY OF BATAC | Delivery Term: FOB DESTINATION, FREIGHT PREPAID |
| Date of Delivery w/in 30 days upon receipt of NTP | Payment Term: 0/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------------|-----|-------|--|------------------|-------------------|
| 107 | 96 | rolls | Duct Tape, 2" | 450.00 | 43,200.00 |
| 108 | 57 | rolls | Duct Tape, 3" | 576.00 | 32,832.00 |
| 109 | 42 | pcs | Eraser, Big | 57.00 | 2,394.00 |
| 110 | 3 | pcs | Eraser, Small | 16.50 | 49.50 |
| 111 | 40 | pcs | Expandable Folder, Long, Green, with metal tab | 37.00 | 1,480.00 |
| 112 | 420 | pcs | Expanded Envelop, Long, Kraft board, with rubber strap | 31.00 | 13,020.00 |
| 113 | 103 | pcs | Expanded Envelop, Medium, Kraft board, with rubber strap | 27.00 | 2,781.00 |
| 114 | 223 | pcs | Expanded Envelop, Long, Plastic, with handle | 126.00 | 28,098.00 |
| 115 | 40 | pcs | Expanded Envelop, Long, Plastic, without handle | 104.00 | 4,160.00 |
| 116 | 156 | pcs | Expanded Envelop, Long, Plastic, with rubber strap | 154.00 | 24,024.00 |
| 117 | 338 | pcs | Expanded Folder w/o tab, long, green, US | 41.00 | 13,858.00 |
| 118 | 110 | pcs | Expanded Folder w/o tab, long, yellow, US | 41.00 | 4,510.00 |
| 119 | 30 | pcs | Expanded Folder w/o tab, long, red, US | 41.00 | 1,230.00 |
| 120 | 25 | pcs | Expanded Folder w/o tab, long, pink, US | 41.00 | 1,025.00 |
| 121 | 20 | pcs | Expanded Folder w/o tab, long, blue, US | 41.00 | 820.00 |
| 122 | 370 | pcs | Expanded Folder w/o tab, long, yellow | 26.00 | 9,620.00 |
| 123 | 130 | pcs | Expanded Folder w/o tab, long, green | 26.00 | 3,380.00 |
| 124 | 35 | pcs | Expanded Folder w/o tab, long, light green | 26.00 | 910.00 |
| 125 | 35 | pcs | Expanded Folder w/o tab, long, violet | 26.00 | 910.00 |
| 126 | 20 | pcs | Expanded Folder w/o tab, long, pink | 26.00 | 520.00 |
| 127 | 85 | pcs | Expanded Folder w/o tab, long, red | 26.00 | 2,210.00 |
| 128 | 265 | pcs | Expanded Folder w/o tab, long, blue | 26.00 | 6,890.00 |
| 129 | 125 | pcs | Expanded Folder w/o tab, long, orange | 26.00 | 3,250.00 |
| 130 | 40 | pcs | Expanded Folder w/o tab, medium, green | 22.00 | 880.00 |
| 131 | 98 | pcs | Expanded Folder with tab (Plastic) long, yellow | 34.00 | 3,332.00 |
| x-x-x-x-x Page 5 x-x-x-x-x | | | | Sub-total | 205,383.50 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name
4-29-24

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CON50-2024-06-021</i> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: <i>192-453-120-00000</i> | Date: 04/18/2024 |

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


| | |
|--|--|
| Place of Delivery <i>CITY OF BATAC</i> | Delivery Term: FOB DESTINATION, FREIGHT PREPAID |
| Date of Delivery <i>w/in 30 days upon receipt of NTP</i> | Payment Term: <i>n/120</i> |

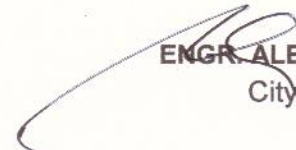
| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|-------|--|------------------|-------------------|
| 132 | 6 | pcs | File Box (3 division) | 681.00 | 4,086.00 |
| 133 | 13 | pcs | File Box (single) | 206.00 | 2,678.00 |
| 134 | 11 | pcs | File Folder Rack, steel x3 | 582.00 | 6,402.00 |
| 135 | 65 | pcs | File Folder, A4 | 6.50 | 422.50 |
| 136 | 80 | pcs | File Folder, Long, colored green | 26.00 | 2,080.00 |
| 137 | 10 | pcs | File Folder, Long, colored orange | 32.00 | 320.00 |
| 138 | 10 | pcs | File Folder, Long, colored pink | 32.00 | 320.00 |
| 139 | 10 | pcs | File Folder, Long, colored yellow | 32.00 | 320.00 |
| 140 | 68 | reams | File Folder, Long, white, 14 pts. | 680.00 | 46,240.00 |
| 141 | 324 | pcs | File Folder, Long, white, 14 pts., glossy | 7.00 | 2,268.00 |
| 142 | 17 | reams | File Folder, Medium, white, 14 pts. | 629.00 | 10,693.00 |
| 143 | 96 | pcs | File Folder, Medium, white, 14 pts. | 6.50 | 624.00 |
| 144 | 8 | pcs | File Holder, Double, Hard Board | 420.00 | 3,360.00 |
| 145 | 20 | pcs | File Holder, Single, Hard Board | 206.00 | 4,120.00 |
| 146 | 23 | pcs | File Storage box, L15"xW7"xH9", hard paper | 553.00 | 12,719.00 |
| 147 | 3 | pcs | File Storage box, L15"xW7"xH9", steel | 570.00 | 1,710.00 |
| 148 | 21 | pcs | Flag, Philippines, 4x8 ft. | 692.00 | 14,532.00 |
| 149 | 115 | pcs | Folder w/ slide, long, morocco | 17.00 | 1,955.00 |
| 150 | 280 | pcs | Folder w/ slide, long, plastic | 12.50 | 3,500.00 |
| 151 | 50 | pcs | Folder w/ slide, medium, morocco, blue | 13.50 | 675.00 |
| 152 | 280 | pcs | Folder w/ slide, medium, plastic | 11.00 | 3,080.00 |
| 153 | 51 | pcs | Foot ruler, metal | 96.00 | 4,896.00 |
| 154 | 32 | pcs | Foot ruler, plastic | 11.00 | 352.00 |
| 155 | 12 | boxes | Frixion pen | 1,145.00 | 13,740.00 |
| 156 | 55 | pcs | Frixion refill, black | 83.00 | 4,565.00 |
| | | | x-x-x-x-x Page 6 x-x-x-x-x | Sub-total | 145,657.50 |

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:


NH ROVI'S GENERAL MERCHANDISE
 Signature Over Printed Name
6-25-24
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CONSO-2024-06-021</i> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |

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 30 days upon receipt of NTP | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------------|-----|---------|--|------------------|-------------------|
| 157 | 7 | box | Frixion pen, blue | 1,145.00 | 8,015.00 |
| 158 | 14 | pcs | Frixion refill, red | 83.00 | 1,162.00 |
| 159 | 7 | pcs | Frixion refill, blue | 83.00 | 581.00 |
| 160 | 24 | pcs | Glue Gun, Big | 570.00 | 13,680.00 |
| 161 | 11 | pcs | Glue Gun, Small | 280.00 | 3,080.00 |
| 162 | 286 | pcs | Glue Stick, Big | 14.00 | 4,004.00 |
| 163 | 42 | pcs | Glue Stick, Small | 6.50 | 273.00 |
| 164 | 116 | bottles | Glue Stick, all purpose (22g) | 90.00 | 10,440.00 |
| 165 | 97 | bottles | Glue, Big, 130mg | 74.00 | 7,178.00 |
| 166 | 4 | bottles | Glue, small, 40gm | 47.00 | 188.00 |
| 167 | 358 | boxes | Gun Tacker wire, T30, arrow 8mm | 220.00 | 78,760.00 |
| 168 | 34 | pcs | Gun Tacker, T30, arrow | 3,400.00 | 115,600.00 |
| 169 | 280 | pcs | High Lighting pen, assorted colors | 55.00 | 15,400.00 |
| 170 | 63 | pcs | High Lighting pen, yellow | 55.00 | 3,465.00 |
| 171 | 22 | pcs | High Lighting pen, orange | 55.00 | 1,210.00 |
| 172 | 16 | pcs | High Lighting pen, green | 55.00 | 880.00 |
| 173 | 2 | rolls | HDMI, 5 meters | 878.00 | 1,756.00 |
| 174 | 5 | pcs | HP Smart Tank, 515 Printhead, black | 1,045.00 | 5,225.00 |
| 175 | 5 | pcs | HP Smart Tank, 515 Printhead, tricolor | 1,045.00 | 5,225.00 |
| 176 | 12 | packs | Index Tab sticking, 90's (colored) | 460.00 | 5,520.00 |
| 177 | 4 | pc | Index Card Box, 4x6 | 260.00 | 1,040.00 |
| 178 | 4 | pcs | Index Card Box, 5x8 | 287.00 | 1,148.00 |
| 179 | 4 | packs | Index Card, 5x8 | 97.00 | 388.00 |
| 180 | 2 | packs | Index Card, 4x6 | 73.00 | 146.00 |
| 181 | 32 | pcs | Keyboard, USB Cord | 695.00 | 22,240.00 |
| 182 | 6 | pcs | Keyboard, wireless | 1,465.00 | 8,790.00 |
| 183 | 7 | rolls | Laminating Film 9" x 100mm x 250um | 4,565.00 | 31,955.00 |
| 184 | 7 | pc | Laser pointer, pen type | 893.00 | 6,251.00 |
| x-x-x-x-x Page 7 x-x-x-x-x | | | | Sub-total | 353,600.00 |

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,


NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
6-25-24
Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor

Conforme:



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <u>LDN50-2024-06-021</u> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: <u>192-453-120-00000</u> | Date: 04/18/2024 |


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

| | |
|--|---|
| Place of Delivery CITY OF BATAC | Delivery Term: FOB ORIGIN, 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 |
|----------|-----|---------|--|------------------|-------------------|
| 185 | 102 | packs | Linen Paper, Long, Ivory | 68.00 | 6,936.00 |
| 186 | 167 | packs | Linen Paper, Medium, Ivory | 62.00 | 10,354.00 |
| 187 | 24 | pcs | Lever Arch File w/ ring binder, Long | 353.00 | 8,472.00 |
| 188 | 13 | pcs | Lever Arch File w/ ring binder, Long, top clip | 316.00 | 4,108.00 |
| 189 | 13 | rolls | Magic Tape, 1" | 508.00 | 6,604.00 |
| 190 | 59 | boxes | Mailing envelop, white wove, long | 482.00 | 28,438.00 |
| 191 | 2 | boxes | Mailing envelop, window, long | 680.00 | 1,360.00 |
| 192 | 24 | packs | Mailing envelop, white, 8.5 (10s) | 66.00 | 1,584.00 |
| 193 | 25 | pcs | Manila Paper, brown | 14.00 | 350.00 |
| 194 | 217 | pcs | Marking Pen, broad, black | 53.00 | 11,501.00 |
| 195 | 38 | pcs | Marking Pen, broad, blue | 53.00 | 2,014.00 |
| 196 | 18 | pcs | Marking Pen, broad, red | 53.00 | 954.00 |
| 197 | 347 | pcs | Marking Pen, fine, black | 53.00 | 18,391.00 |
| 198 | 55 | pcs | Marking Pen, fine, blue | 53.00 | 2,915.00 |
| 199 | 12 | pcs | Marking Pen, fine, green | 53.00 | 636.00 |
| 200 | 34 | pcs | Marking Pen, fine, red | 53.00 | 1,802.00 |
| 201 | 9 | bottles | Marking Pen ink refill | 200.00 | 1,800.00 |
| 202 | 16 | rolls | Masking Tape, 1/2" | 48.00 | 768.00 |
| 203 | 126 | rolls | Masking Tape, 1" | 57.00 | 7,182.00 |
| 204 | 130 | rolls | Masking Tape, 2" | 115.00 | 14,950.00 |
| 205 | 75 | rolls | Masking Tape, 3" | 218.00 | 16,350.00 |
| 206 | 6 | pcs | Measuring Tape, 50 meters | 726.00 | 4,356.00 |
| 207 | 5 | pcs | Measuring Tape, 7.5 meters | 477.00 | 2,385.00 |
| 208 | 60 | pcs | Mega Box | 1,615.00 | 96,900.00 |
| 209 | 20 | pcs | Mega Box, Plastic 30L w/ wheels | 563.00 | 11,260.00 |
| 210 | 24 | pc | Mega Box, Plastic 37L w/ wheels | 852.00 | 20,448.00 |
| 211 | 77 | pcs | Mega Box, Plastic 50L w/ wheels | 990.00 | 76,230.00 |
| 212 | 50 | pcs | Mega Box, Plastic 58L w/ wheels | 1,118.00 | 55,900.00 |
| | | | x-x-x-x-x Page 8 x-x-x-x-x | Sub-total | 414,948.00 |

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,


ENGR. ALBERT D. CHUA
City Mayor

Conforme:


NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
4-25-24
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <u>CONSO-2024-06-021</u> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: <u>192-453-120-00000</u> | Date: 04/18/2024 |


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

| | |
|--|--|
| Place of Delivery <u>CITY OF BATAC</u> | 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 |
|-----------------------------------|-------|---------|---|------------------|---------------------|
| 213 | 10 | pcs | Memory Card/SD Card, 64gb | 1,228.00 | 12,280.00 |
| 214 | 1 | pc | Metal Desk Tray, 2 layer | 850.00 | 850.00 |
| 215 | 10 | pcs | Metal Desk Tray, 3 layers | 950.00 | 9,500.00 |
| 216 | 50 | pcs | Mouse Pad | 145.00 | 7,250.00 |
| 217 | 15 | pcs | Mouse Optical, USB Port with cord | 460.00 | 6,900.00 |
| 218 | 35 | pcs | Mouse, wireless | 433.00 | 15,155.00 |
| 219 | 366 | pcs | Notebook, 50 leaves | 28.00 | 10,248.00 |
| 220 | 3 | pc | Numbering Stamp, rubber, 8 digits | 920.00 | 2,760.00 |
| 221 | 1 | pc | Numbering Stamp, rubber, 12 digits | 1,153.00 | 1,153.00 |
| 222 | 8 | pcs | Ottoman box | 3,810.00 | 30,480.00 |
| 223 | 78 | rolls | Packing Tape, 3" | 102.00 | 7,956.00 |
| 224 | 74 | rolls | Packing Tape, 2" | 78.00 | 5,772.00 |
| 225 | 4 | pads | Pad Paper | 39.00 | 156.00 |
| 226 | 13 | bottles | Padding glue | 285.00 | 3,705.00 |
| 227 | 76 | boxes | Paper Clamp, large | 30.25 | 2,299.00 |
| 228 | 97 | boxes | Paper Clamp, medium | 22.00 | 2,134.00 |
| 229 | 46 | boxes | Paper Clamp, small | 16.50 | 759.00 |
| 230 | 356 | boxes | Paper clip, vinyl coated, big, colored | 35.25 | 12,549.00 |
| 231 | 162 | boxes | Paper clip, vinyl coated, medium, colored | 24.25 | 3,928.50 |
| 232 | 1,360 | reams | Paper copy, medium, subs 20 | 297.00 | 403,920.00 |
| 233 | 1,620 | reams | Paper copy, long, subs 20 | 332.00 | 537,840.00 |
| 234 | 8 | reams | Paper copy, A3 | 715.00 | 5,720.00 |
| 235 | 670 | reams | Paper copy, A4 subs 20 | 315.00 | 211,050.00 |
| 236 | 3 | pcs | Paper Cutter, 12 x 15 | 1,443.00 | 4,329.00 |
| 237 | 68 | boxes | Paper Fastener, 15" long | 230.00 | 15,640.00 |
| 238 | 38 | boxes | Paper Fastener, metal | 82.00 | 3,116.00 |
| 239 | 162 | boxes | Paper Fastener, Non-corrosive (plastic) | 53.00 | 8,586.00 |
| 240 | 22 | pcs | Paper puncher, heavy duty | 760.00 | 16,720.00 |
| x-x-x-x-x Page 9 x-x-x-x-x | | | | Sub-total | 1,342,755.50 |

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,


NH ROVI'S GENERAL MERCHANDISE
 Signature Over Printed Name
6-25-24
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor

Conforme:



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CONSO-2024-06-021</i> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-0000 | Date: 04/18/2024 |

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 30 days upon receipt of NTP | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|------------------------------------|-----|---------|---|------------------|-------------------|
| 241 | 1 | pc | Paper puncher, one hole | 200.00 | 200.00 |
| 242 | 220 | reams | Paper Bond, Long subs 20 | 332.00 | 73,040.00 |
| 243 | 196 | reams | Paper Bond, Medium subs 20 | 297.00 | 58,212.00 |
| 244 | 325 | reams | Paper Copy, Long Subs 24 | 388.00 | 126,100.00 |
| 245 | 305 | reams | Paper Copy, Medium Subs 24 | 333.00 | 101,565.00 |
| 246 | 46 | reams | Paper, mimeo, Long subs 20, white wove | 317.00 | 14,582.00 |
| 247 | 95 | reams | Paper, mimeo, Med. subs 20, white wove | 297.00 | 28,215.00 |
| 248 | 15 | bottles | Paste, Water Well | 68.00 | 1,020.00 |
| 249 | 6 | box | Pay Envelope | 633.00 | 3,798.00 |
| 250 | 213 | boxes | Pencil #2 | 126.00 | 26,838.00 |
| 251 | 2 | boxes | Pencil, Jumbo | 253.00 | 506.00 |
| 252 | 2 | pcs | Pencil Case | 93.00 | 186.00 |
| 253 | 10 | pcs | Pencil, Mechanical, 0.5mm with lead | 205.00 | 2,050.00 |
| 254 | 12 | pcs | Pencil sharpener, ordinary, small | 27.00 | 324.00 |
| 255 | 7 | pcs | Pencil sharpener, manual, heavy duty, big | 610.00 | 4,270.00 |
| 256 | 180 | packs | Photo paper | 115.00 | 20,700.00 |
| 257 | 172 | packs | Photo paper, satin, double sided | 315.00 | 54,180.00 |
| 258 | 7 | pcs | Pincher (metal) | 95.00 | 665.00 |
| 259 | 12 | pcs | Plastic Tray, 3 layers | 1,016.00 | 12,192.00 |
| 260 | 5 | rolls | Plotten Paper, 20 x 30 | 1,845.00 | 9,225.00 |
| 261 | 3 | rolls | Plotten Paper, 20 x 50 | 1,960.00 | 5,880.00 |
| 262 | 5 | rolls | Plotten Paper, 24 x 50 | 3,809.00 | 19,045.00 |
| 263 | 26 | pcs | Portable External Drive, HDD, 1TB | 5,143.00 | 133,718.00 |
| 264 | 21 | pcs | Portable External Drive, HDD, 2TB, Shockproof | 7,852.00 | 164,892.00 |
| 265 | 2 | pcs | Puncher, 3 holes | 665.00 | 1,330.00 |
| 266 | 1 | ream | PVC Ring Bind Cover, short | 1,590.00 | 1,590.00 |
| 267 | 3 | reams | PVC Ring Bind Cover, long | 1,689.00 | 5,067.00 |
| 268 | 157 | pcs | Record book, 150pp | 73.00 | 11,461.00 |
| x-x-x-x-x Page 10 x-x-x-x-x | | | | Sub-total | 880,851.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name

6-25-24

Date (mm/dd/yyyy)



PURCHASE ORDER
CITY OF BATAC

| | |
|---|--------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: 0N50-224-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |

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

| | |
|---|--|
| Place of Delivery CITY OF BATAC | Delivery Term: FOB DESTINATION, FREIGHT PERIOD |
| Date of Delivery w/in 30 days upon receipt of NTP | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|------------------------------------|-----|-------|---|------------------|-------------------|
| 269 | 16 | pcs | Record book, 200pp | 113.00 | 1,808.00 |
| 270 | 12 | pcs | Record book, A4 200pp | 210.00 | 2,520.00 |
| 271 | 73 | pcs | Record book, 300pp | 208.00 | 15,184.00 |
| 272 | 78 | pcs | Record book, 500pp | 228.00 | 17,784.00 |
| 273 | 173 | pcs | Record book, Mini (150pages) | 75.00 | 12,975.00 |
| 274 | 42 | pcs | Record book, Mini (500pages) | 130.00 | 5,460.00 |
| 275 | 4 | rolls | Ribbon, Green 2" | 880.00 | 3,520.00 |
| 276 | 4 | rolls | Ribbon, Blue 2" | 880.00 | 3,520.00 |
| 277 | 45 | pcs | Ring Binder, 3" | 118.00 | 5,310.00 |
| 278 | 25 | pcs | Ring Binder, 1 1/2" | 72.00 | 1,800.00 |
| 279 | 29 | pcs | Ring Binder, 1 3/4" | 103.00 | 2,987.00 |
| 280 | 40 | pcs | Ring Binder, 2" | 118.00 | 4,720.00 |
| 281 | 2 | pcs | Ring Binder, 3/4" | 60.00 | 120.00 |
| 282 | 5 | pcs | Ring Binder, 5/8" | 62.00 | 310.00 |
| 283 | 5 | pcs | Ring Binder, 1 1/4" | 84.00 | 420.00 |
| 284 | 1 | pc | Ring Binder, 1 1/8" | 79.00 | 79.00 |
| 285 | 95 | boxes | Rubber band, big, flat, BIG BOX | 405.00 | 38,475.00 |
| 286 | 32 | boxes | Rubber band, small, BIG BOX | 310.00 | 9,920.00 |
| 287 | 1 | pc | Rubber Stamp, (Brgy. 1-S Valdez, City of Batac, Ilocos Norte-2 lines) | 1,000.00 | 1,000.00 |
| 288 | 170 | pairs | Scissor, big, HEAVY DUTY | 120.00 | 20,400.00 |
| 289 | 25 | pairs | Scissor, small | 83.00 | 2,075.00 |
| 290 | 28 | pairs | Scotch Tape dispenser, 1" | 280.00 | 7,840.00 |
| 291 | 8 | pcs | Scotch Tape dispenser, 3" | 400.00 | 3,200.00 |
| 292 | 48 | rolls | Scotch Tape Adhesive Invisible, 3/4" | 90.00 | 4,320.00 |
| 293 | 23 | pcs | Self Ink Stamp "RECEIVED" | 1,495.00 | 34,385.00 |
| 294 | 13 | pcs | Self Ink Stamp "CERTIFIED TRUE COPY" | 1,495.00 | 19,435.00 |
| 295 | 7 | pcs | Self Ink Stamp "CERTIFIED CORRECT" | 1,495.00 | 10,465.00 |
| 296 | 1 | pc | Self Ink Stamp "CITY GOVERNMENT OF BATAC" | 1,495.00 | 1,495.00 |
| x-x-x-x-x Page 11 x-x-x-x-x | | | | Sub-total | 231,527.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
6-25-24
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CONSO-2024-OU-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-000600 | Date: 04/18/2024 |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery CITY OF BATAC | 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 |
|------------------------------------|-----|-------|--|------------------|-------------------|
| 297 | 2 | pc | Self Ink Stamp "RELEASED" | 1,495.00 | 2,990.00 |
| 298 | 1 | pc | Self Ink Stamp "RETIRED" | 1,495.00 | 1,495.00 |
| 299 | 2 | pc | Self Ink Stamp "COSTUMIZED" | 1,495.00 | 2,990.00 |
| 300 | 60 | boxes | Sign Pen Needle Type, 0.40 (12s), black | 1,175.00 | 70,500.00 |
| 301 | 25 | boxes | Sign Pen Needle Type, 0.40 (12s), blue | 1,175.00 | 29,375.00 |
| 302 | 224 | pcs | Sign Pen Gel Ink, 1.0 (black) | 150.00 | 33,600.00 |
| 303 | 234 | pcs | Sign Pen Gel Ink, 1.0 (blue) | 150.00 | 35,100.00 |
| 304 | 3 | box | Sign Pen Gel Ink, 1.0 (red) | 1,800.00 | 5,400.00 |
| 305 | 5 | pcs | Sign Pen Gel Ink refill, 1.0 (green) | 103.00 | 515.00 |
| 306 | 20 | pcs | Sign Pen V Ball type, .50, black | 104.00 | 2,080.00 |
| 307 | 44 | boxes | Sign Pen V Ball type, .50, 12s, black | 1,248.00 | 54,912.00 |
| 308 | 6 | pcs | Sign Pen V Ball type, .50, blue | 104.00 | 624.00 |
| 309 | 21 | boxes | Sign Pen V Ball type, .50, 12s, blue | 1,248.00 | 26,208.00 |
| 310 | 45 | pcs | Sign Pen V Ball type, .07, black | 170.00 | 7,650.00 |
| 311 | 30 | pads | Sketchpad | 52.00 | 1,560.00 |
| 312 | 78 | packs | Specialty Board 220 GSM, long, white | 95.00 | 7,410.00 |
| 313 | 82 | packs | Specialty Board 220 GSM, long, cream | 95.00 | 7,790.00 |
| 314 | 80 | packs | Specialty Board 220 GSM, long, light green | 95.00 | 7,600.00 |
| 315 | 2 | packs | Specialty Board 220 GSM, long, blue | 95.00 | 190.00 |
| 316 | 90 | packs | Specialty Board 220 GSM, medium, cream | 82.00 | 7,380.00 |
| 317 | 25 | packs | Specialty Board 220 GSM, medium, white | 82.00 | 2,050.00 |
| 318 | 200 | packs | Specialty Board 185 GSM, long, white | 95.00 | 19,000.00 |
| 319 | 13 | packs | Specialty Board 185 GSM, long, cream | 95.00 | 1,235.00 |
| 320 | 250 | packs | Specialty Board 185 GSM, medium, white | 82.00 | 20,500.00 |
| 321 | 13 | pack | Specialty Board 185 GSM, medium, cream | 82.00 | 1,066.00 |
| 322 | 24 | packs | Specialty Paper 180 GSM, long, ivory | 95.00 | 2,280.00 |
| 323 | 10 | pack | Specialty Board 180 GSM, A4, ivory | 84.00 | 840.00 |
| 324 | 137 | packs | Specialty Paper 180 GSM, medium, ivory | 82.00 | 11,234.00 |
| x-x-x-x-x Page 12 x-x-x-x-x | | | | Sub-total | 363,574.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE

Signature/Over Printed Name

6-25-24

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-------------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CONSO - 2021-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery CITY OF BATAC | 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 |
|------------------------------------|-----|---------|--|------------------|-------------------|
| 325 | 9 | pcs | Stamp Pad ink, purple, 946ml | 230.00 | 2,070.00 |
| 326 | 5 | bottles | Stamp Pad ink, small, black | 42.00 | 210.00 |
| 327 | 2 | bot | Stamp Pad ink, small, red | 42.00 | 84.00 |
| 328 | 29 | pcs | Stamp Pad with ink (small) | 53.00 | 1,537.00 |
| 329 | 29 | pcs | Stamp Pad, big with ink | 160.00 | 4,640.00 |
| 330 | 19 | pcs | Staple remover, stainless steel, plier type | 135.00 | 2,565.00 |
| 331 | 12 | boxes | Staple wire #10 | 97.00 | 1,164.00 |
| 332 | 375 | boxes | Staple wire #35 | 58.00 | 21,750.00 |
| 333 | 31 | boxes | Staple wire 23/13 | 158.00 | 4,898.00 |
| 334 | 2 | boxes | Staple wire 23/17 | 202.00 | 404.00 |
| 335 | 3 | boxes | Staple wire 23/24 | 126.00 | 378.00 |
| 336 | 7 | boxes | Staple wire 23/6 | 115.00 | 805.00 |
| 337 | 2 | boxes | Staple wire 23/8 | 126.00 | 252.00 |
| 338 | 2 | boxes | Staple wire 23/15 | 187.00 | 374.00 |
| 339 | 2 | boxes | Staple wire 23/20 | 260.00 | 520.00 |
| 340 | 24 | pcs | Stapler Big, HD 50/50 R w/ Base high quality | 1,760.00 | 42,240.00 |
| 341 | 3 | pcs | Stapler long reach | 1,730.00 | 5,190.00 |
| 342 | 3 | pcs | Stapler Binding, heavy duty | 1,963.00 | 5,889.00 |
| 343 | 102 | pcs | Stapler w/ staple remover, #35, HD 50R | 589.00 | 60,078.00 |
| 344 | 113 | pcs | Steno notebook | 72.00 | 8,136.00 |
| 345 | 289 | packs | Sticker paper (high quality) | 68.00 | 19,652.00 |
| 346 | 142 | packs | Sticky Note Pad post it 1" x 3" | 50.00 | 7,100.00 |
| 347 | 85 | packs | Sticky Note Pad post it 1/2" x 3" | 50.00 | 4,250.00 |
| 348 | 79 | packs | Sticky Note Pad post it 2" x 1.5" | 50.00 | 3,950.00 |
| 349 | 148 | packs | Sticky Note Pad post it 4" x 3" | 62.00 | 9,176.00 |
| 350 | 101 | packs | Sticky Note Pad post it 5" x 3" | 67.00 | 6,767.00 |
| 351 | 118 | pcs | Sticky Note Pad with lines | 78.00 | 9,204.00 |
| 352 | 5 | pcs | Tape Measure | 22.00 | 110.00 |
| x-x-x-x-x Page 13 x-x-x-x-x | | | | Sub-total | 223,393.00 |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name
6-25-24

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: <i>CON50-2024-06-021</i> |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: <i>192-453-120-00000</i> | Date: 04/18/2024 |

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

| | |
|--|--|
| Place of Delivery <i>CITY OF BATAC</i> | 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 |
|----------|-----|--------|---|------------------|-------------------|
| 353 | 5 | rolls | Thermal Paper 30mm long x 80mm carbonless | 230.00 | 1,150.00 |
| 354 | 16 | pcs | Thumb Drive/OTG, 32gb (android) | 1,280.00 | 20,480.00 |
| 355 | 1 | pcs | Thumb Drive/OTG, 32gb (iphone) | 1,985.00 | 1,985.00 |
| 356 | 38 | pcs | Thumb Drive/OTG, 64gb (android) | 1,591.00 | 60,458.00 |
| 357 | 22 | pcs | Thumb Drive/OTG, 64gb (type C) | 1,938.00 | 42,636.00 |
| 358 | 10 | pcs | Thumb Drive/OTG, 64gb (iphone) | 1,990.00 | 19,900.00 |
| 359 | 30 | pcs | Thumb Drive/USB Drive, 16gb | 830.00 | 24,900.00 |
| 360 | 54 | pcs | Thumb Drive/USB Drive, 32gb | 1,068.00 | 57,672.00 |
| 361 | 62 | pcs | Thumb Drive/USB Drive, 64gb | 1,602.00 | 99,324.00 |
| 362 | 4 | boxes | Thumb tacks | 15.00 | 60.00 |
| 363 | 41 | rolls | Transparent Tape, 1/2" | 41.00 | 1,681.00 |
| 364 | 278 | rolls | Transparent Tape, 1" | 58.00 | 16,124.00 |
| 365 | 73 | rolls | Transparent Tape, 2" | 64.00 | 4,672.00 |
| 366 | 30 | rolls | Transparent Tape, 3" | 110.00 | 3,300.00 |
| 367 | 4 | sets | Triangular/Architect Scale Ruler | 200.00 | 800.00 |
| 368 | 6 | spools | Typewriter ribbon, black | 41.00 | 246.00 |
| 369 | 2 | pcs | USB Wifi Adapter dual band | 3,928.00 | 7,856.00 |
| 370 | 13 | units | UPS, 650VA | 5,000.00 | 65,000.00 |
| 371 | 6 | unit | UPS, 1500VA | 11,500.00 | 69,000.00 |
| 372 | 5 | pcs | View Binder, medium, 4" | 460.00 | 2,300.00 |
| 373 | 13 | units | Wall clock | 729.00 | 9,477.00 |
| 374 | 2 | pcs | Watercolor | 170.00 | 340.00 |
| 375 | 6 | units | Webcam for desktop | 2,620.00 | 15,720.00 |
| 376 | 5 | pcs | Wifi dongle/USB Wifi Adapter | 890.00 | 4,450.00 |
| 377 | 3 | pcs | White Board 24 x 36 | 1,730.00 | 5,190.00 |
| 378 | 2 | pc | White Board 72 x 48 | 6,695.00 | 13,390.00 |
| 379 | 1 | pc | White Board 5ft x 8ft w/ stand | 15,000.00 | 15,000.00 |
| 380 | 23 | pcs | White Board eraser | 31.00 | 713.00 |
| 381 | 257 | pcs | White Board marker, black | 82.00 | 21,074.00 |
| | | | x-x-x-x-x Page 14 x-x-x-x-x | Sub-total | 584,898.00 |
| | | | | | |
| | | | | | |

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:
NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name
6-25-24
Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

| | |
|--|-----------------------------------|
| Supplier: NH ROVI'S GENERAL MERCHANDISE | P.O. No: CONSO-2024-06-021 |
| Address: CITY OF BATAC, ILOCOS NORTE | Date: JUN 21 2024 |
| E-mail Address: | Mode of Procurement: PB |
| Telephone No.: | P.R. No: 100-2024-04-048 |
| TIN: 192-453-120-00000 | Date: 04/18/2024 |

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


| | |
|--|--|
| Place of Delivery CITY OF BATAC | 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 |
|--|-----|------|--|-----------|---------------------|
| 382 | 38 | pcs | White Board Marker, Blue | 82.00 | 3,116.00 |
| 383 | 11 | pcs | White Board Marker, Red | 82.00 | 902.00 |
| 384 | 16 | pcs | White Board Marker, Ink Refill, Black | 180.00 | 2,880.00 |
| 385 | 2 | pcs | White Board Marker, Ink Refill, Blue | 180.00 | 360.00 |
| 386 | 2 | pcs | White Board Marker, Ink Refill, Red | 180.00 | 360.00 |
| 387 | 350 | pcs | Wrapping Paper | 16.50 | 5,775.00 |
| 388 | 3 | pcs | Zippered Document Bag Business Briefcase | 1,570.00 | 4,710.00 |
| 389 | 159 | pads | Yellow Ruled Pad Paper | 90.00 | 14,310.00 |
| Sub-total | | | | | 32,413.00 |
| Sub-total (Page 1) | | | | | 603,408.50 |
| Sub-total (Page 2) | | | | | 286,721.00 |
| Sub-total (Page 3) | | | | | 903,714.00 |
| Sub-total (Page 4) | | | | | 771,764.00 |
| Sub-total (Page 5) | | | | | 205,383.50 |
| Sub-total (Page 6) | | | | | 145,657.50 |
| Sub-total (Page 7) | | | | | 353,600.00 |
| Sub-total (Page 8) | | | | | 414,948.00 |
| Sub-total (Page 9) | | | | | 1,342,755.50 |
| Sub-total (Page 10) | | | | | 880,851.00 |
| Sub-total (Page 11) | | | | | 231,527.00 |
| Sub-total (Page 12) | | | | | 363,574.00 |
| Sub-total (Page 13) | | | | | 223,393.00 |
| Sub-total (Page 14) | | | | | 584,898.00 |
| x-x-x-x Nothing Follows x-x-x-x | | | | | |

| | | | |
|-------------------------|--|--------------|---------------------|
| (TOTAL AMOUNT IN WORDS) | Seven Million Three Hundred Forty-four Thousand Six Hundred Eight and 00/100 | TOTAL | 7,344,608.00 |
|-------------------------|--|--------------|---------------------|

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,


NH ROVI'S GENERAL MERCHANDISE
 Signature/Over Printed Name
6-25-24
 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor

Conforme: