



PURCHASE ORDER CITY OF BATAC

B/E copy

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CH50-2024-11-26
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-20-2024

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</i> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	380	boxes	Ballpen ,12`s, black, 0.5	100.00	38,000.00
2	117	boxes	Ballpen ,12`s,blue, 0.5	100.00	11,700.00
3	45	boxes	Ballpen ,12`s,red, 0.5	100.00	4,500.00
4	186	pcs	Ballpen Ballpoint, fine BLACK	54.00	10,044.00
5	372	pcs	Ballpen Ballpoint, fine BLACK, retractable	62.00	23,064.00
6	127	pcs	Ballpen Ballpoint, fine blue	54.00	6,858.00
7	123	pcs	Ballpen Ballpoint, fine blue, retractable	62.00	7,626.00
8	24	pcs	Ballpen Ballpoint, fine red, retractable	62.00	1,488.00
9	5	pcs	Ballpoint pen black metal desk rope	514.00	2,570.00
10	361	packs	Battery AA Dry Cell, 2 per pack	147.00	53,067.00
11	38	packs	Battery AA Dry Cell, 4 per pack, rechargeable	2,245.00	85,310.00
12	6	pc	Battery Charger for 4pcs, AA/AAA	2,395.00	14,370.00
13	280	packs	BATTERY AAA, Dry Cell ,2 per pack	172.00	48,160.00
14	7	pcs	Battery, 3V Lithium (2032) for CPU	62.00	434.00
15	2	packs	Battery size D 2/pack	417.00	834.00
16	2	pc	Battery 9V	655.00	1,310.00
17	114	boxes	Binder clip 1 1/4	55.00	6,270.00
18	90	boxes	Binder clip, 1 5/8"	70.00	6,300.00
19	101	boxes	Binder clip, 1"	51.00	5,151.00
20	129	boxes	Binder clip, 2"	104.00	13,416.00
21	54	boxes	Binder clip, 3/4"	42.00	2,268.00
Total Amount Brought Forward					

(TOTAL AMOUNT IN WORDS)	342,740.00
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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.

Very truly yours,

Conforme: _____

Signature Over Printed Name
11-20-24
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-70
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-27-2024

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		342,740.00
22	9	boxes	Binder clip, bulldog	100.00	900.00
23	3	pairs	Book ends	265.00	795.00
24	436	pcs	Brown envelop, long, Kraft	3.75	1,635.00
25	26	boxes	Brown envelop, long, kraft 500`s	1,875.00	48,750.00
26	23	boxes	Brown envelop, medium, kraft 500`s	1,625.00	37,375.00
27	406	pcs	Brown envelop, medium, kraft	3.25	1,319.50
28	3	pcs	Calculator (scientific)	1,557.00	4,671.00
29	1	pcs	Calculator, 12 digits	908.00	908.00
30	18	pcs	Calculator, 14 digits	1,143.00	20,574.00
31	2	pcs	Calculator, 12 digits	1,690.00	3,380.00
32	7	box	Canon Laid Paper, legal size, cornfield, white	2,075.00	14,525.00
33	10	boxes	Canon Laid Paper, legal size, cornfield, cream	2,075.00	20,750.00
34	15	boxes	Canon Laid Paper, legal size, cornfield, light blue	2,075.00	31,125.00
35	15	boxes	Canon Laid Paper, legal size, cornfield, Soft green	2,075.00	31,125.00
36	7	box	Canon Laid Paper, medium, cornfield, white	1,753.00	12,271.00
37	15	boxes	Canon Laid Paper, medium, cornfield, cream	1,753.00	26,295.00
38	20	boxes	Canon Laid Paper, medium, cornfield, light blue	1,753.00	35,060.00
39	9	boxes	Carbon film, long, black	1,073.00	9,657.00
40	147	pcs	Cartolina, assorted color	16.50	2,425.50
41	3	pc	Cashbox	2,200.00	6,600.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **652,881.00**

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

 Date (mm/dd/yyyy) **11-20-24**

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CHSG-2024-11-30
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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		652,881.00
42	160	pcs	CD-RW with case	76.00	12,160.00
43	13	pcs	Certificate Frames 8.5x11	158.00	2,054.00
44	3	pcs	Certificate Frames 8.5x13	208.00	624.00
45	75	pcs	Certificate Holder, hard bound double long w/ city seal, royal blue	647.00	48,525.00
46	100	pcs	Certificate Holder, hard bound double long w/ city seal, red	647.00	64,700.00
47	313	pcs	Certificate Holder medium	68.00	21,284.00
48	85	pcs	x 13, with city seal at the back, royal blue	381.00	32,385.00
49	100	pcs	x 13, with city seal at the back, red	381.00	38,100.00
50	26	pcs	Clearbook, legal size	105.00	2,730.00
51	33	pcs	Clip Board - Hard Board, Legal size	133.00	4,389.00
52	5	pcs	Clipboard, plastic, legal	133.00	665.00
53	30	packs	Clip On, Index Tab	250.00	7,500.00
54	30	packs	Custom, Index Tab	250.00	7,500.00
55	3	pc	Columnar Notebook 16 columns	95.00	285.00
56	2	pc	Columnar Notebook 4 columns	62.00	124.00
57	14	pads	Colored note pad 3x3, non-stick	82.00	1,148.00
58	108	pack	Colored Paper, short	34.00	3,672.00
59	2	pcs	Coloring book	63.00	126.00
60	301	bottles	computer Ink, EPSON T6441, black	480.00	144,480.00
61	94	bottles	Computer Ink EPSON T6442, cyan	480.00	45,120.00
(TOTAL AMOUNT IN WORDS)					1,090,452.00

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
 11-20-24

 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>enso-2024-11-20</i>
Address: <i>City of Batac, Ilocos Norte</i>	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: <i>PO</i>
Telephone No.:	P.R. No: <i>100-2024-09-048</i>
TIN:	Date: <i>9-23-2024</i>

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 Amount Carried Forward		1,090,452.00
62	94	bottles	Computer Ink EPSON T6443, magenta	480.00	45,120.00
63	92	bottles	Computer ink EPSON T6444, yellow	480.00	44,160.00
64	25	bottles	Computer Ink for Brother BT6600 Black	678.00	16,950.00
65	20	bottles	Computer Ink for Brother BT5000Y	678.00	13,560.00
66	20	bottles	Computer Ink for Brother BT5000M	678.00	13,560.00
67	20	bottles	Computer Ink for Brother BT5000C	678.00	13,560.00
68	45	bottles	Computer Ink, Canon GI-790 black	683.00	30,735.00
69	17	bottles	Computer Ink, Canon GI-790 cyan	683.00	11,611.00
70	17	bottles	Computer Ink, Canon GI-790 magenta	683.00	11,611.00
71	17	bottles	Computer Ink, Canon GI-790 yellow	683.00	11,611.00
72	445	bottles	Computer ink, EPSON 003, black	480.00	213,600.00
73	302	bottles	Computer ink, EPSON 003, cyan	480.00	144,960.00
74	302	bottles	Computer ink, EPSON 003, magenta	480.00	144,960.00
75	302	bottles	Computer ink, EPSON 003, yellow	480.00	144,960.00
76	4	bottles	Computer ink, EPSON 001, black	798.00	3,192.00
77	2	bottles	computer Ink, EPSON T6731,black	887.00	1,774.00
78	1	bottles	computer Ink, EPSON T6732, cyan	887.00	887.00
79	1	bottles	computer Ink, EPSON T6733, magenta	887.00	887.00
80	1	bottles	computer Ink, EPSON T6734, yellow	887.00	887.00
81	1	bottles	computer Ink, EPSON T6735, light cyan	887.00	887.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					1,959,924.00

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
11-20-24

Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CRSG-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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</i> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		1,959,924.00
82	1	bottles	computer Ink, EPSON T6736, light magenta	887.00	887.00
83	310	pcs	Computer Ink, HP GT53, black	742.00	230,020.00
84	142	pcs	Computer Ink, HP GT52, magenta	742.00	105,364.00
85	142	pcs	Computer Ink, HP GT52, yellow	742.00	105,364.00
86	142	pcs	Computer Ink, HP GT52, cyan	742.00	105,364.00
87	12	pcs	Computer Ribbon LX 310	350.00	4,200.00
88	8	sets	Computer speaker	1,940.00	15,520.00
89	4	pcs	Cork Board, 24X36	973.00	3,892.00
90	6	boxes	Cork pin/push pin	208.00	1,248.00
91	3	pc	Correction fluid	48.00	144.00
92	30	pcs	Correction pen	198.00	5,940.00
93	730	pcs	Correction Tape, big	56.00	40,880.00
94	13	boxes	Crayon, big	185.00	2,405.00
95	15	tubes	Cutter Blade, big, 18 mm	42.00	630.00
96	35	pcs	Cutter Knife, heavy duty, 18 mm	90.00	3,150.00
97	17	pcs	Data File box with cover, double, hard board	578.00	9,826.00
98	2	pcs	Data File box with cover, single, hard board SLIM	429.00	858.00
99	13	pcs	Date & Time Stamp , Self Inking	945.00	12,285.00
100	7	pcs	Date & Time Stamp, rubber	113.00	791.00
101	3	pcs	Desk file organizer	3,460.00	10,380.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,619,072.00

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

 11-20-24

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: FD
Telephone No.:	P.R. No: 600-2024-09-048
TIN:	Date: 9-23-2024

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		2,619,072.00
102	99	rolls	Double sided tape w/ foam 1"	265.00	26,235.00
103	117	rolls	Double sided tape w/out foam 1"	52.00	6,084.00
104	19	rolls	Double sided tape w/out foam 1/2"	47.00	893.00
105	35	rolls	Duct Tape 2"	450.00	15,750.00
106	38	rolls	Duct Tape 3"	576.00	21,888.00
107	29	pcs	Eraser, big	57.00	1,653.00
108	8	pcs	Eraser, small	16.50	132.00
109	30	pcs	Expandable Folder, long green, with metal tab	37.00	1,110.00
110	268	pcs	Expanded envelop, long, Kraft board, with rubber s	31.50	8,442.00
111	99	pcs	Expanded envelop, medium, Kraft board, with rubl	28.00	2,772.00
112	101	pcs	Expanded envelop, long, plastic, with handle	126.00	12,726.00
113	30	pcs	Expanded envelop, long, plastic, without handle	104.00	3,120.00
114	126	pcs	Expanded Envelop, long, plastic, with rubber strap	154.00	19,404.00
115	93	pcs	Expanded folder w/o tab long, green, US	41.00	3,813.00
116	197	pcs	Expanded folder w/o tab long, yellow	26.00	5,122.00
117	55	pcs	Expanded folder w/o tab long, green	26.00	1,430.00
118	122	pcs	Expanded folder w/o tab long, light green	26.00	3,172.00
119	21	pcs	Expanded folder w/o tab long, violet	26.00	546.00
120	3	pcs	Expanded Folder w/o tab, long, pink	26.00	78.00
121	65	pcs	Expanded Folder w/o tab, long, red	26.00	1,690.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,755,132.00

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

 11-20-24

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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		2,755,132.00
122	15	pcs	Expanded Folder w/o tab, long, blue	26.00	390.00
123	15	pcs	Expanded Folder w/o tab, long, orange	26.00	390.00
124	10	pcs	Expanded Folder w/o tab, medium, green	22.00	220.00
125	170	pcs	Expanded Folder with tab (plastic), long, green	34.00	5,780.00
126	10	pcs	Expanded Folder with tab (plastic), long, blue	34.00	340.00
127	10	pcs	Expanded Folder with tab (plastic), long, violet	34.00	340.00
128	10	pcs	Expanded Folder with tab (plastic), long, pink	34.00	340.00
129	6	pcs	File Box (3division)	681.00	4,086.00
130	7	pcs	File Folder Rack, steel x3	582.00	4,074.00
131	82	pcs	File Folder, A4	6.50	533.00
132	38	pcs	File folder, Long, colored green	26.00	988.00
133	10	pcs	File Folder, long colored orange	26.00	260.00
134	10	pcs	File Folder, long colored pink	26.00	260.00
135	10	pcs	File Folder, long colored yellow	26.00	260.00
136	82	reams	File folder, long, white, 14 pts	680.00	55,760.00
137	90	pcs	File folder, long, white, 14 pts (glossy)	7.00	630.00
138	18	reams	File folder, medium, white, 14 pts	629.00	11,322.00
139	24	pcs	File folder, medium, white, 14 pts	6.50	156.00
140	10	pcs	File holder, double, hard board	420.00	4,200.00
141	53	pcs	File Storage Box, L15"xW7"xH9", hard paper	553.00	29,309.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,874,770.00

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
 11-20-24


ENGR. ALBERT D. CHUA
 City Mayor

Date (mm/dd/yyyy)



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: cns0-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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		2,874,770.00
142	3	pcs	File Storage Box, L15"xW7"xH9", steel	570.00	1,710.00
143	28	pcs	Folder w/ slide, long morocco	17.00	476.00
144	305	pcs	Folder w/ slide, long plastic	12.50	3,812.50
145	138	pcs	Folder w/ slide, med. Morocco, blue	12.50	1,725.00
146	280	pcs	Folder w/ slide, med. Plastic	11.00	3,080.00
147	17	pcs	Foot ruler, metal	96.00	1,632.00
148	22	pcs	Foot ruler, plastic	11.00	242.00
149	7	boxes	Frixion Pen	1,145.00	8,015.00
150	44	pcs	Frixion Refill, black	83.00	3,652.00
151	11	box	Frixion Pen blue	1,145.00	12,595.00
152	14	pcs	Frixion Refill, red	83.00	1,162.00
153	3	pcs	Frixion Refill, blue	83.00	249.00
154	3	pcs	Glue Gun Big	570.00	1,710.00
155	200	pcs	Glue Stick, big	14.00	2,800.00
156	125	pcs	Glue Stick, small	6.50	812.50
157	13	bottles	Glue Stick all purpose (22g)	90.00	1,170.00
158	90	bottles	Glue, big 130mg	74.00	6,660.00
159	1	bottles	Glue, small 40gm	47.00	47.00
160	148	boxes	Gun tacker wire, T30, arrow 8mm	220.00	32,560.00
161	7	pcs	Gun tacker, T30, arrow	4,492.00	31,444.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					2,990,324.00

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

 Date (mm/dd/yyyy) **11-20-24**

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: FOB
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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 22 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Total Amount Carried Forward					2,990,324.00
162	221	pcs	High Lighting pen, assorted colors	55.00	12,155.00
163	25	pcs	High Lighting pen, yellow	55.00	1,375.00
164	9	pcs	High Lighting pen, orange	55.00	495.00
165	41	pcs	High Lighting pen, green	55.00	2,255.00
166	2	pcs	HP Smart Tank 515 Printhead, Black	1,045.00	2,090.00
167	4	pcs	HP Smart Tank 515 Printhead, Tri-color	1,045.00	4,180.00
168	5	packs	Index Tab Sticking 90's (colored)	460.00	2,300.00
169	1	pc	Index Card Box, 4x6	260.00	260.00
170	6	pcs	Index Card Box, 5x8	287.00	1,722.00
171	14	pcs	Keyboard USB CORD	695.00	9,730.00
172	5	pcs	Keyboard , wireless	1,465.00	7,325.00
173	14	rolls	Laminating Film 9" x 100m x 250um	4,565.00	63,910.00
174	4	pc	Laser Pointer, Pen Type	893.00	3,572.00
175	87	packs	Linen Paper, long, ivory	68.00	5,916.00
176	77	packs	Linen paper, medium, ivory	62.00	4,774.00
177	12	pcs	Lever Arch File, w/ ring binder, long	353.00	4,236.00
178	6	pcs	Lever Arch File, w/ ring binder, long, top clip	316.00	1,896.00
179	16	boxes	Mailing envelop, white wowe, long	482.00	7,712.00
180	1	boxes	Mailing envelop, window, long	680.00	680.00
181	30	pcs	Manila Paper, brown	14.00	420.00
Total Amount Brought Forward					
<i>(TOTAL AMOUNT IN WORDS)</i>					3,127,327.00

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

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CMSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: LO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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		3,127,327.00
182	227	pcs	Marking pen, broad, black	53.00	12,031.00
183	39	pcs	Marking pen, broad, blue	53.00	2,067.00
184	31	pcs	Marking pen, broad, red	53.00	1,643.00
185	206	pcs	Marking pen, fine, black	53.00	10,918.00
186	63	pcs	Marking pen, fine, blue	53.00	3,339.00
187	13	pcs	Marking pen, fine, green	53.00	689.00
188	30	pcs	Marking pen, fine, red	53.00	1,590.00
189	7	bottles	Marking pen ink refill	200.00	1,400.00
190	13	rolls	Masking tape 1/2"	48.00	624.00
191	126	rolls	Masking tape 1"	57.00	7,182.00
192	46	rolls	Masking tape 2"	115.00	5,290.00
193	12	rolls	Masking tape 3"	218.00	2,616.00
194	4	pcs	Measuring Tape, 50 meters	726.00	2,904.00
195	5	pcs	Measuring Tape, 7.5 meters	477.00	2,385.00
196	2	pc	Measuring Tape, 100 meters	2,200.00	4,400.00
197	20	pcs	Mega Box	1,615.00	32,300.00
198	6	pcs	Megabox Plastic 30L w/ wheels	563.00	3,378.00
199	3	pc	Megabox Plastic 37L w/ wheels	852.00	2,556.00
200	41	pcs	Megabox Plastic 50L w/ wheels	990.00	40,590.00
201	29	pcs	Megabox Plastic 58L w/ wheels	1,118.00	32,422.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					3,297,651.00

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

 Date (mm/dd/yyyy)
 11-20-24


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CN50-2024-11-00
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: DB
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-29-2024

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		3,297,651.00
202	3	pcs	Memory Card/SD Card, 64 gb	1,228.00	3,684.00
203	1	pc	Metal Desk Tray, 2 layer	850.00	850.00
204	4	pcs	Metal Desk Tray, 3 layers	950.00	3,800.00
205	8	pcs	Mouse pad	145.00	1,160.00
206	14	pcs	Mouse, optical, USB port, with cord	460.00	6,440.00
207	19	pcs	Mouse, wireless	733.00	13,927.00
208	210	pcs	Notebook, 50 leaves	28.00	5,880.00
209	3	pcs	Ottoman box	3,810.00	11,430.00
210	35	rolls	Packing tape 3"	108.00	3,780.00
211	44	rolls	Packing tape, 2"	78.00	3,432.00
212	7	pads	Pad Paper	39.00	273.00
213	1	bottles	Padding glue	350.00	350.00
214	43	pc	Paper clamp, large	31.00	1,333.00
215	52	pc	Paper clamp, med	22.00	1,144.00
216	45	pc	Paper clamp, small	16.50	742.50
217	205	boxes	Paper clip, vinyl, coated, big, colored	36.00	7,380.00
218	152	boxes	Paper clip, vinyl, coated, medium, colored	24.25	3,686.00
219	1213	reams	Paper Copy, medium, subs 20	297.00	360,261.00
220	1737	reams	Paper Copy, long, subs 20	332.00	576,684.00
221	2	reams	Paper, Copy A3	715.00	1,430.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **4,305,317.50**

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

11-20-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: cn50-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-29-2024

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		4,305,317.50
222	956	reams	Paper Copy, A4, subs 20	315.00	301,140.00
223	2	pcs	Paper Cutter 12 x 15	1,443.00	2,886.00
224	50	boxes	Paper fastener , 15" long	229.00	11,450.00
225	13	boxes	Paper fastener , metal	81.00	1,053.00
226	182	boxes	Paper fastener, non-corrosive(plastic)	53.00	9,646.00
227	17	pcs	Paper puncher, heavy duty	760.00	12,920.00
228	1	pcs	Paper puncher, one hole	200.00	200.00
229	370	reams	Paper, bond long subs 20	332.00	122,840.00
230	295	reams	Paper, Bond, medium, subs 20	297.00	87,615.00
231	368	reams	Paper, Copy, long subs 24	388.00	142,784.00
232	325	reams	Paper, copy, medium, subs 24	333.00	108,225.00
233	200	reams	Paper, Mimeo, long susbs 20, white wowe	317.00	63,400.00
234	90	reams	Paper, Mimeo, medium susbs 20, white wowe	297.00	26,730.00
235	5	bottles	Paste, Water Well	68.00	340.00
236	198	boxes	Pencil #2	126.00	24,948.00
237	1	boxes	Pencil jumbo	253.00	253.00
238	2	pcs	Pencil Case	93.00	186.00
239	10	pcs	Pencil, mechanical, 0.5mm with lead	205.00	2,050.00
240	11	pcs	Pencil Sharpener , ordinary, small	27.00	297.00
241	4	pcs	Pencil Sharpener, Manual, Heavy duty, big	610.00	2,440.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					5,226,720.50

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

 Date (mm/dd/yyyy) **11-20-24**


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: AB
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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 3rd days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Amount Carried Forward		5,226,720.50
242	138	packs	Photo paper	115.00	15,870.00
243	46	packs	Photo paper , satin double sided	315.00	14,490.00
244	17	pcs	Pincher (metal)	95.00	1,615.00
245	5	pcs	Plastic envelope, A3	75.00	375.00
246	5	pcs	Plastic Expendable Envelope w/ divider & handle 24 pockets, A4	550.00	2,750.00
247	5	pcs	Plastic Expendable Envelope w/ divider & handle 24 pockets, long	600.00	3,000.00
248	3	pcs	Plastic Expendable Envelope w/ divider & handle 12 pockets, A4	350.00	1,050.00
249	5	pcs	Plastic Expendable Envelope w/ divider & handle 12 pockets, long	450.00	2,250.00
250	2	rolls	Plotter Paper, 20x50	1,960.00	3,920.00
251	5	rolls	Plotter Paper, 24x50	3,809.00	19,045.00
252	25	pcs	Portable External drive, HDD, 1TB	5,143.00	128,575.00
253	5	pcs	Portable External drive, HDD, 2TB shockproof	7,852.00	39,260.00
254	3	reams	PVC Ring Bind Cover, long	1,689.00	5,067.00
255	162	pcs	Record book 150 pp	73.00	11,826.00
256	13	pcs	Record book 200 pp	113.00	1,469.00
257	9	pcs	Record book A4 200 pp	210.00	1,890.00
258	92	pcs	Record book 300 pp	208.00	19,136.00
259	115	pcs	Record book 500 pp	228.00	26,220.00
260	76	pcs	Record Book Mini (150pages)	75.00	5,700.00
261	45	pcs	Record Book Mini (500pages)	130.00	5,850.00
			Total Amount Brought Forward		
(TOTAL AMOUNT IN WORDS)					5,536,078.50

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

11-20-24

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: Ch50-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: AB
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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		5,536,078.50
262	43	pcs	Ring binder 2"	118.00	5,074.00
263	45	pcs	Ring binder 1 1/2	72.00	3,240.00
264	35	pcs	Ring binder 1 3/4	103.00	3,605.00
265	10	pcs	Ring binder 1"	105.00	1,050.00
266	10	pcs	Ring binder 1/2"	118.00	1,180.00
267	15	pcs	Ring binder 3/4"	60.00	900.00
268	5	pcs	Ring binder 5/8"	62.00	310.00
269	5	pcs	Ring binder 1 1/4"	84.00	420.00
270	10	pc	Ring binder 1 1/8"	79.00	790.00
271	39	boxes	Rubber band, big, flat, BIG BOX	405.00	15,795.00
272	16	boxes	Rubber band, small, BIG BOX	310.00	4,960.00
273	98	pairs	Scissor, big, HEAVY DUTY	120.00	11,760.00
274	15	pairs	Scissor, small	83.00	1,245.00
275	6	pairs	Scotch tape dispenser 1"	280.00	1,680.00
276	1	pcs	Scotch Tape Dispenser 3"	400.00	400.00
277	10	roll	Scotch Tape 1"	50.00	500.00
278	10	roll	Scotch Tape 3"	115.00	1,150.00
279	43	rolls	Scotch Tape Adhesive Invisible 3/4"	90.00	3,870.00
280	15	pcs	Self Ink Stamp "RECEIVED"	1,495.00	22,425.00
281	7	pcs	Self Ink Stamp "CERTIFIED TRUE COPY"	1,495.00	10,465.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS)	5,626,897.50
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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.

Very truly yours,

Conforme: _____
 Signature/Over Printed Name

 Date (mm/dd/yyyy) **11-20-24**

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CNSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-23-2024

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					5,626,897.50
282	1	pcs	Self Ink Stamp "CERTIFIED CORRECT"	1,495.00	1,495.00
283	1	pc	Self Ink Stamp "RELEASED"	1,495.00	1,495.00
284	1	pc	Self Ink Stamp "DENIED"	1,495.00	1,495.00
285	11	pc	Self Ink Stamp "CUSTOMIZED"	1,495.00	16,445.00
286	62	boxes	Sign pen needle type, 0.40 (12` s), black	1,175.00	72,850.00
287	35	boxes	Sign pen needle type, 0.40 (12` s), blue	1,175.00	41,125.00
288	126	pcs	Sign pen gel ink, 1.0 (black)	150.00	18,900.00
289	131	pcs	Sign pen gel ink, 1.0 (blue)	150.00	19,650.00
290	1	box	Sign pen gel ink, 1.0 (red)	1,825.00	1,825.00
291	12	box	Sign pen gel type, 0.5 12's black	1,375.00	16,500.00
292	10	box	Sign pen gel type, 0.5 12's blue	1,375.00	13,750.00
293	10	pcs	Sign pen V ball type, .50, Black	104.00	1,040.00
294	54	boxes	Sign pen V ball type, .50, 12`s, Black	1,258.00	67,932.00
295	37	boxes	Sign pen V ball type, .50, 12`s, BLUE	1,258.00	46,546.00
296	25	pcs	Sign pen Vball type, .07, black	170.00	4,250.00
297	10	pads	Sketchpad	52.00	520.00
298	102	packs	Specialty Board 220 GSM, long, white	95.00	9,690.00
299	27	packs	Specialty Board 220 GSM, long, cream	95.00	2,565.00
300	82	packs	Specialty Board 220 GSM, long, light green	95.00	7,790.00
301	2	packs	Specialty Board 220 GSM, long, blue	95.00	190.00
(TOTAL AMOUNT IN WORDS)					5,972,950.50

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
 11-20-24

 Date (mm/dd/yyyy)


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CRSO - 2024 - 11 - 20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: FO
Telephone No.:	P.R. No: 160-2024-09-048
TIN:	Date: 9-23-2024

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		5,972,950.50
302	2	packs	Specialty Board 220 GSM, medium, cream	82.00	164.00
303	100	packs	Specialty Board 220 GSM, medium, white	82.00	8,200.00
304	2	packs	Specialty Board 220 GSM, medium, blue	82.00	164.00
305	42	packs	Specialty Board 220 GSM, medium, green	82.00	3,444.00
306	22	packs	Specialty Board 220 GSM, medium, yellow	82.00	1,804.00
307	52	packs	Specialty Board, 185 gsm, long, white	95.00	4,940.00
308	68	packs	Specialty Board, 185 gsm, medium, white	82.00	5,576.00
309	55	packs	Specialty paper, 180 gsm, long, ivory	95.00	5,225.00
310	10	pack	Specialty Board, 180 gsm, A4, ivory	83.00	830.00
311	147	packs	Specialty paper, 180 gsm, medium, ivory	81.00	11,907.00
312	4	bottles	Stamp pad ink small, BLUE	42.00	168.00
313	6	pcs	Stamp pad with ink (small)	53.00	318.00
314	7	pcs	Stamp pad, big w/ ink	160.00	1,120.00
315	18	pcs	Staple remover stainless steel, plier type	135.00	2,430.00
316	250	boxes	Staple wire #35	58.00	14,500.00
317	8	boxes	Staple wire 23/13	158.00	1,264.00
318	2	boxes	Staple wire 23/17	202.00	404.00
319	3	boxes	Staple wire 23/24	126.00	378.00
320	10	boxes	Staple wire 23/6	115.00	1,150.00
321	2	boxes	Staple wire 23/8	126.00	252.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS) **6,037,188.50**

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

11 20 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: cnso-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: FB
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-29-2024

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		6,037,188.50
322	2	boxes	Staple wire 23/15	187.00	374.00
323	2	boxes	Staple wire 23/20	260.00	520.00
324	15	pcs	Stapler Big HD 50/50 R w/ Base high quality	1,760.00	26,400.00
325	2	pcs	Stapler long reach	1,730.00	3,460.00
326	30	packs	Stalogy Index tab, Sticky Note	130.00	3,900.00
327	82	pcs	Stapler w/ staple remover, #35, HD 50R	717.50	58,835.00
328	1	pcs	Steno Notebook	72.00	72.00
329	222	packs	Sticker paper (high quality)	68.00	15,096.00
330	112	packs	Sticky note pad post it 1" X 3"	50.00	5,600.00
331	70	packs	Sticky note pad post it 1/2 X 3"	50.00	3,500.00
332	60	packs	Sticky note pad post it 2" X 1.5"	50.00	3,000.00
333	97	packs	Sticky note pad/post it, 4" X 3"	62.00	6,014.00
334	126	packs	Sticky note pad/post it, 5" X 3"	67.00	8,442.00
335	61	pcs	Sticky Notepad with lines	78.00	4,758.00
336	5	pcs	Thumb drive/ OTG, 32GB (android)	1,280.00	6,400.00
337	6	pcs	Thumb drive/ OTG, 64GB (android)	1,591.00	9,546.00
338	18	pcs	Thumb drive/ OTG, 64GB, Type C	1,938.00	34,884.00
339	6	pcs	Thumb drive/ OTG, 64GB, (iphone)	1,995.00	11,970.00
340	16	pcs	Thumb/USB drive 16GB	830.00	13,280.00
341	19	pcs	Thumb/USB drive, 32GB	1,068.00	20,292.00
			Total Amount Brought Forward		-

(TOTAL AMOUNT IN WORDS)	6,273,531.50
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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.

Very truly yours,

Conforme:



 Signature Over Printed Name

 Date (mm/dd/yyyy)
 11 2024


ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: NH ROVI'S GENERAL MERCHANDISE	P.O. No: CRSO-2024-11-20
Address: City of Batac, Ilocos Norte	Date: NOV 20 2024
E-mail Address:	Mode of Procurement: PO
Telephone No.:	P.R. No: 100-2024-09-048
TIN:	Date: 9-29-2024

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</i> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Total Maount Carried Forward		6,273,531.50
342	35	pcs	Thumb/USB drive, 64GB	1,602.00	56,070.00
343	4	boxes	Thumb tacks	15.00	60.00
344	40	rolls	Transparent tape 1/2"	41.00	1,640.00
345	331	rolls	Transparent tape 1"	50.00	16,550.00
346	110	rolls	transparent tape 2"	65.00	7,150.00
347	2	rolls	Transparent tape 3"	113.00	226.00
348	3	sets	Triangular/Architect Scale Ruler	205.00	615.00
349	3	units	UPS, 650VA	5,240.00	15,720.00
350	1	unit	UPS, 230V	9,450.00	9,450.00
351	6	unit	UPS, 1500VA	11,500.00	69,000.00
352	1	units	Wall Clock	729.00	729.00
353	1	units	Webcam for desktop	2,620.00	2,620.00
354	3	pcs	Wifi dongle/USB wifi adapter	890.00	2,670.00
355	6	pcs	White Board 24x 36	1,730.00	10,380.00
356	2	pc	White Board 72x 48	6,695.00	13,390.00
357	17	pcs	White board eraser	31.00	527.00
358	175	pcs	White board marker, black	82.00	14,350.00
359	32	pcs	White board marker, blue	82.00	2,624.00
360	11	pcs	White board marker, red	82.00	902.00
361	8	pcs	White board marker, ink refill, black	180.00	1,440.00
			Total Amount Brought Forward		

(TOTAL AMOUNT IN WORDS)	6,499,644.50
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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.

Very truly yours,

Conforme: _____
 Signature Over Printed Name

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor

