PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO-2025-05-20 Date: MAY 20 2025
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding P.R. No: GO-2025-03-128
		Date: 3-31-2025

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	645	box	Ballpen ,12`s, black, 0.5	100.00	64,500.00
2	182	box	Ballpen ,12`s,blue, 0.5	100.00	18,200.00
3	46	box	Ballpen ,12`s,red, 0.5	100.00	4,600.00
4	204	pc	Ballpen Ballpoint, fine BLACK	53.00	10,812.00
5	451	pc	Ballpen Ballpoint, fine BLACK, retractable	51.00	23,001.00
6	93	pc	Ballpen Ballpoint, fine blue	53.00	4,929.00
7	134	pc	Ballpen Ballpoint, fine blue, retractable	51.00	6,834.00
8	21	pc	Ballpen Ballpoint, fine red, retractable	51.00	1,071.00
9	487	pack	Battery AA Dry Cell, 2 per pack	145.00	70,615.00
10	65	pack	Battery AA Dry Cell, 4 per pack, rechargeable	2,243.00	145,795.00
11	9	pc	Battery Charger for 4pcs, AA/AAA	2,453.00	22,077.00
12	363	pack	BATTERY AAA, Dry Cell ,2 per pack	170.00	61,710.00
13	64	pack	Battery size D 2/pack	437.00	27,968.00
14	103	box	Binder clip 1 1/4, 1 doz	55.00	5,665.00
15	92	box	Binder clip, 1 5/8", 1 doz	70.00	6,440.00
16	180	box	Binder clip, 1", 1 doz	51.00	9,180.00
17	241	box	Binder clip, 2", 1 doz	102.00	24,582.00
18	125	box	Binder clip, 3/4", 1 doz	42.00	5,250.00
19	10	box	Binder clip, bulldog, 1 doz	123.00	1,230.00
20	24	pc	Book Cover,Hard Bound Long	695.00	16,680.00
21	100	pc	Book Cover,Hard Bound medium	685.00	68,500.00
22	11	pair	Book ends	263.00	2,893.00
23	1008	pc	Brown envelop, long, Kraft	3.75	3,780.00
24	19	box	Brown envelop, long, kraft 500`s	1,870.00	35,530.00
25	8	box	Brown envelop, medium, kraft 500`s	1,620.00	12,960.00
			Sub-total		**654,802.00**

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

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:* CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No: 100-2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**654,802.00**
26	375	pc	Brown envelop, medium, kraft	3.25	1,218.75
27	2	box	Brown envelope, kraft, 7x9 250gsm	1,920.00	3,840.00
28	11	pc	Calculator (scientific)	1,557.00	17,127.00
29	36	pc	Calculator, 12 digits	908.00	32,688.00
30	29	pc	Calculator, 14 digits	1,143.00	33,147.00
31	5	box	Laid Paper, legal size, cornfield,white	2,075.00	10,375.00
32	8	box	Laid Paper, legal size, cornfield,cream	2,075.00	16,600.00
33	2	box	Laid Paper, legal size, cornfield,light blue	2,075.00	4,150.00
34	2	box	Laid Paper, legal size, cornfield, soft green	2,075.00	4,150.00
35	23	box	Laid Paper, medium, cornfield, white	1,753.00	40,319.00
36	8	box	Laid Paper, medium, cornfield, cream	1,753.00	14,024.00
37	2	box	Laid Paper, medium, cornfield,light blue	1,753.00	3,506.00
38	11	box	Carbon film, long, black	1,180.00	12,980.00
39	7	box	Carbon film, long, blue	1,180.00	8,260.00
40	32	pc	Cartolina, thick, 180gsm	30.00	960.00
41	15	pc	Cartolina, assorted color	16.50	247.50
42	2	pc	Cashbox	2,100.00	4,200.00
43	52	pc	CD-RW with case	81.00	4,212.00
44	1	set	Cellophane wrapper (various colors, 10 pack)	118.00	118.00
45	1	roll	Celluliod, gauge 8	4,200.00	4,200.00
46	2	roll	Celluliod, gauge 12	5,590.00	11,180.00
47	176	pc	Certificate Frames 8.5x11	155.00	27,280.00
48	53	pc	Certificate Frames 8.5x13	208.00	11,024.00
49	610	pc	Certificate Holder medium	65.00	39,650.00
			Sub-total		**960,258.25**

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: **NH ROVI'S GENERAL MERCHANDISE**
Signature Over Printed Name

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100 - 2025 - 03 - 128	
		Date: 3-31-2025	

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 after receipt of PO*	*Payment Term: n/120*	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		960,258.25
50	10	pc	Certificate Holder Frame, A4	160.00	1,600.00
51	100	pc	Certificate Holder, hard bound, 8.5x13, single, with city seal at	623.00	62,300.00
52	75	pc	Certificate Holder, hard bound, 8.5x13, single, with city seal at	623.00	46,725.00
53	75	pc	Certificate Holder, hard bound, 8.5x13, double, with city seal	710.00	53,250.00
54	87	pc	Certificate Holder, hard bound, 8.5x13, double, with city seal	710.00	61,770.00
55	124	pc	Clearbook, legal size	105.00	13,020.00
56	30	pc	Thickness 1.5mm	298.00	8,940.00
57	4	pc	Clip Board with cover, double clip, long	155.00	620.00
58	68	pc	Clip Board - Hard Board, Legal size	135.00	9,180.00
59	9	pc	Clipboard, plastic, legal	135.00	1,215.00
60	15	roll	Cloth tape	336.00	5,040.00
61	14	pad	Colored note pad 3x3, non-stick	82.00	1,148.00
62	68	pack	Colored Paper, short	34.00	2,312.00
63	6	pc	Coloring book	63.00	378.00
64	183	bottle	computer Ink, EPSON T6441,black	488.00	89,304.00
65	100	bottle	Computer Ink EPSON T6442, cyan	488.00	48,800.00
66	100	bottle	Computer Ink EPSON T6443, magenta	488.00	48,800.00
67	100	bottle	Computer ink EPSON T6444, yellow	488.00	48,800.00
68	36	bottle	Computer Ink for Brother BTD60BL Black	685.00	24,660.00
69	30	bottle	Computer Ink for Brother BT5000Y	685.00	20,550.00
70	30	bottle	Computer Ink for Brother BT5000M	685.00	20,550.00
71	30	bottle	Computer Ink for Brother BT5000C	685.00	20,550.00
72	58	bottle	Computer Ink, Canon GI-790 black	685.00	39,730.00
73	32	bottle	Computer Ink, Canon GI-790 cyan	685.00	21,920.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**1,611,420.25**

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: **NH ROVI'S GENERAL MERCHANDISE**

Signature Over Printed Name

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		1,611,420.25
74	32	bottle	Computer Ink, Canon GI-790 magenta	685.00	21,920.00
75	32	bottle	Computer Ink, Canon GI-790 yellow	685.00	21,920.00
76	718	bottle	Computer ink, EPSON 003, black	488.00	350,384.00
77	449	bottle	Computer ink, EPSON 003, cyan	488.00	219,112.00
78	449	bottle	Computer ink, EPSON 003, magenta	488.00	219,112.00
79	453	bottle	Computer ink, EPSON 003, yellow	488.00	221,064.00
80	12	bottle	Computer ink, EPSON L20, black	488.00	5,856.00
81	7	bottle	Computer ink, EPSON L20, cyan	488.00	3,416.00
82	7	bottle	Computer ink, EPSON L20, magenta	488.00	3,416.00
83	7	bottle	Computer ink, EPSON L20, yellow	488.00	3,416.00
84	6	bottle	Computer ink, EPSON 001, black	700.00	4,200.00
85	4	bottle	Computer ink, EPSON 001, cyan	700.00	2,800.00
86	4	bottle	Computer ink, EPSON 001, magenta	700.00	2,800.00
87	4	bottle	Computer ink, EPSON 001, yellow	700.00	2,800.00
88	6	bottle	Computer ink, EPSON T05A1, black	9,625.00	57,750.00
89	6	bottle	Computer ink, EPSON T05A2, cyan	14,925.00	89,550.00
90	6	bottle	Computer ink, EPSON T05A3, magenta	14,925.00	89,550.00
91	6	bottle	Computer ink, EPSON T05A4, yellow	14,925.00	89,550.00
92	10	bottle	computer Ink, EPSON T6731,black	897.00	8,970.00
93	7	bottle	computer Ink, EPSON T6732, cyan	897.00	6,279.00
94	7	bottle	computer Ink, EPSON T6733, magenta	897.00	6,279.00
95	7	bottle	computer Ink, EPSON T6734, yellow	897.00	6,279.00
96	7	bottle	computer Ink, EPSON T6735, light cyan	897.00	6,279.00
97	7	bottle	computer Ink, EPSON T6736, light magenta	897.00	6,279.00
TOTAL AMOUNT IN WORDS			Sub-total		**3,060,401.25**

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: **NH ROVI'S GENERAL MERCHANDISE**
Signature Over Printed Name

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONSO - 2025 - 05 - 20	
		Date: MAY 2 0 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100 - 2025 - 03 - 128	
		Date: 3-31 - 2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**3,060,401.25**
98	442	pc	Computer Ink, HP GT53, black	742.00	327,964.00
99	222	pc	Computer Ink, HP GT52, magenta	742.00	164,724.00
100	210	pc	Computer Ink, HP GT52, yellow	742.00	155,820.00
101	210	pc	Computer Ink, HP GT52, cyan	742.00	155,820.00
102	112	pc	Computer Ribbon LX 310	348.00	38,976.00
103	32	pc	Computer Ribbon LQ2180	1,800.00	57,600.00
104	9	set	Computer speaker	1,750.00	15,750.00
105	1	box	Continuous Form, 2 ply	5,100.00	5,100.00
106	1	pc	R10mm for photocards 3-in-1	315.00	315.00
107	1	pc	Cork Board, 20X30	300.00	300.00
108	7	pc	Cork Board, 24X36	975.00	6,825.00
109	24	box	Cork pin/push pin, 50's	218.00	5,232.00
110	17	pc	Correction pen	198.00	3,366.00
111	913	pc	Correction Tape, big	60.00	54,780.00
112	15	box	Crayons, 16s	90.00	1,350.00
113	128	box	Crayons, Big, 8's	185.00	23,680.00
114	25	tube	Cutter Blade, big,18 mm	42.00	1,050.00
115	137	pc	Cutter Knife, heavy duty, 18 mm	90.00	12,330.00
116	82	pc	Data File box with cover, double, hard board	580.00	47,560.00
117	3	pc	Document Box Organizer, Long Size, Plastic	120.00	360.00
118	27	pc	Date & Time Stamp , Self Inking	1,700.00	45,900.00
119	13	pc	Date & Time Stamp, rubber	115.00	1,495.00
120	4	pc	Desk file organizer	3,300.00	13,200.00
121	1	pc	Digital Voice Recorder, 4gb, built-in USB connector	10,590.00	10,590.00
TOTAL AMOUNT IN WORDS			Sub-total		**4,210,488.25**

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: **NH ROVI'S GENERAL MERCHANDISE**

Signature Over Printed Name

5 - 21 - 2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**4,210,488.25**
122	99	roll	Double sided tape w/ foam 1"	265.00	26,235.00
123	191	roll	Double sided tape w/out foam 1"	65.00	12,415.00
124	21	roll	Double sided tape w/out foam 1/2"	48.00	1,008.00
125	4	roll	Double sided tape 1 1/2"	100.00	400.00
126	117	roll	Duct Tape 2"	450.00	52,650.00
127	30	roll	Duct Tape 3" gray	576.00	17,280.00
128	5	roll	Duct Tape 3" red	576.00	2,880.00
129	1	pc	Dry Seal, "City Building Official"	4,000.00	4,000.00
130	31	pc	Eraser, big	63.75	1,976.25
131	22	pc	Eraser, small	16.50	363.00
132	563	pc	Expanded envelop, long, Kraft board, with rubber strap	31.00	17,453.00
133	171	pc	Expanded envelop, medium, Kraft board, with rubber strap	29.00	4,959.00
134	486	pc	Expanded envelop, long, plastic, with handle	125.00	60,750.00
135	55	pc	Expanded envelop, long, plastic, without handle	104.00	5,720.00
136	227	pc	Expanded Envelop, long, plastic, with rubber strap	165.00	37,455.00
137	375	pc	Expanded folder w/o tab long, green, US	43.00	16,125.00
138	50	pc	Expanded folder w/o tab long, yellow, US	43.00	2,150.00
139	54	pc	Expanded folder w/o tab long, red, US	43.00	2,322.00
140	50	pc	Expanded folder w/o tab long, orange, US	43.00	2,150.00
141	20	pc	Expanded folder w/o tab long, blue, US	43.00	860.00
142	299	pc	Expanded folder w/o tab long, yellow	28.00	8,372.00
143	949	pc	Expanded folder w/o tab long, green	28.00	26,572.00
144	106	pc	Expanded folder w/o tab long, light green	28.00	2,968.00
145	126	pc	Expanded folder w/o tab long, violet	28.00	3,528.00
TOTAL AMOUNT IN WORDS			Sub-total		**4,521,079.50**

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

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	NH ROVI'S GENERAL MERCHANDISE	P.O. No: CONSO - 2025 - 05 - 20	
		Date: MAY 2 0 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100 - 2025 - 03 - 128;	
		Date: 3 - 31 - 2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**4,521,079.50**
146	158	pc	Expanded Folder w/o tab, long, pink	28.00	4,424.00
147	56	pc	Expanded Folder w/o tab, long,red	28.00	1,568.00
148	183	pc	Expanded Folder w/o tab, long,blue	28.00	5,124.00
149	141	pc	Expanded Folder w/o tab, long,orange	28.00	3,948.00
150	35	pc	Expanded Folder w/o tab, medium,green	26.00	910.00
151	91	pc	Expanded Folder w/ tab(plastic), long,green	43.00	3,913.00
152	364	pc	Expanded Folder with tab (plastic), long, blue	43.00	15,652.00
153	45	pc	Expanded Folder w/ tab(plastic), long,yellow	43.00	1,935.00
154	25	pc	Expanded Folder w/ tab(plastic), long,violet	43.00	1,075.00
155	7	pc	File Box (3division)	683.00	4,781.00
156	18	pc	File Box (single)	206.00	3,708.00
157	16	pc	File Folder Rack, steel x3	648.00	10,368.00
158	115	pc	File Folder, A4	6.00	690.00
159	100	pc	File Folder, Plastic Jacket A4, Clear	21.00	2,100.00
160	10	pc	File folder, Long,colored blue	32.00	320.00
161	5	pc	File Folder, long colored orange	32.00	160.00
162	50	pc	File Folder, long colored pink	32.00	1,600.00
163	50	pc	File Folder, long colored green	32.00	1,600.00
164	98	ream	File folder, long, white, 14 pts	700.00	68,600.00
165	312	pc	File folder, long, white, 14 pts (glossy)	7.00	2,184.00
166	27	ream	File folder, medium, white, 14 pts	650.00	17,550.00
167	176	pc	File folder, medium, white, 14 pts	6.50	1,144.00
168	43	pc	File holder, double, hard board	423.00	18,189.00
169	20	pc	File holder, 3 division, Hard board black	683.00	13,660.00
TOTAL AMOUNT IN WORDS			Sub-total		**4,706,282.50**

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

5 - 21 - 2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:*	CONSO-2025-05-20
		Date:	MAY 2 0 2025
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No:	100 - 2025 - 03 - 128
		Date:	3 - 31 - 2025

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**4,706,282.50**
170	30	pc	File Storage Box, L15"xW7"xH9", hard paper	555.00	16,650.00
171	5	pc	File Storage Box, L15"xW7"xH9", steel	610.00	3,050.00
172	5	pc	Flag, Philippines 4x8 ft	700.00	3,500.00
173	130	pc	Folder w/ slide, long morocco	17.00	2,210.00
174	300	pc	Folder w/ slide, long plastic	12.00	3,600.00
175	130	pc	Folder w/ slide, med. Morocco, blue	13.00	1,690.00
176	291	pc	Folder w/ slide, med. Plastic	11.00	3,201.00
177	39	pc	Foot ruler, metal	96.00	3,744.00
178	71	pc	Foot ruler, plastic	12.00	852.00
179	4	box	Frixion Pen, black, 12's	1,155.00	4,620.00
180	20	pc	Frixion Refill, black	83.00	1,660.00
181	1	box	Frixion Pen blue, 12's	1,155.00	1,155.00
182	20	pc	Frixion Refill, blue	83.00	1,660.00
183	34	pc	Glue Gun Big	570.00	19,380.00
184	15	pc	Glue Gun Small	280.00	4,200.00
185	314	pc	Glue Stick, big	15.00	4,710.00
186	60	pc	Glue Stick, small	7.00	420.00
187	19	bottle	Glue Stick all purpose (22g)	90.00	1,710.00
188	87	bottle	Glue, big 130mg	74.50	6,481.50
189	16	bottle	Glue, small 40gm	57.00	912.00
190	136	box	Gun tacker wire, T30, arrow 8mm	220.00	29,920.00
191	26	pc	Gun tacker, T30, arrow	4,490.00	116,740.00
192	239	pc	High Lighting pen, assorted colors	40.00	9,560.00
193	107	pc	High Lighting pen, yellow	40.00	4,280.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**4,952,188.00**

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:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name

5-21-2025
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:*	CONSO-2025-05-20
		Date:	MAY 20 2025
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No:	100-2025-03-128
		Date:	3-31-2025

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 after receipt of PO*	*Payment Term: n/120*	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**4,952,188.00**
194	57	pc	High Lighting pen, orange	40.00	2,280.00
195	87	pc	High Lighting pen, green	40.00	3,480.00
196	26	pc	High Lighting pen, pink	40.00	1,040.00
197	5	pc	High Lighting pen, blue	40.00	200.00
198	12	roll	HDMI 5 meters	885.00	10,620.00
199	11	roll	HDMI 3 meters	648.00	7,128.00
200	3	pc	HP Smart Tank 515 Printhead, Black	1,045.00	3,135.00
201	1	pc	HP Smart Tank 515 Printhead, Tri-color	1,045.00	1,045.00
202	39	pack	Index Tab Sticking 90's (colored)	460.00	17,940.00
203	6	pc	Index Card Box, 4x6	260.00	1,560.00
204	9	pc	Index Card Box, 5x8	287.00	2,583.00
205	15	pack	Index Card, 5x8, 100's	97.00	1,455.00
206	10	pack	Index Card, 4x6, 100's	73.00	730.00
207	36	pc	Keyboard USB CORD	695.00	25,020.00
208	13	pc	Keyboard , wireless	1,745.00	22,685.00
209	14	roll	Laminating Film 9" x 100m x 250um	4,595.00	64,330.00
210	3	pc	Laser Pointer, Pen Type	957.00	2,871.00
211	46	pack	Linen Paper, long, white, 10's	75.00	3,450.00
212	40	pack	Linen paper, medium, white, 10's	70.00	2,800.00
213	70	pack	Linen Paper, long, ivory, 10's	75.00	5,250.00
214	200	pack	Linen paper, medium, ivory, 10's	70.00	14,000.00
215	1	set	Lettering brush	1,800.00	1,800.00
216	10	pc	Lever Arch File, w/ ring binder, long	353.00	3,530.00
217	2	pc	Long tape, 100 meters	1,745.00	3,490.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**5,154,610.00**

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:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:* CONSO- 2025 - 05 - 20	
		Date: MAY 2 0 2025	
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No: 100 - 2025 - 03 - 128	
		Date: 3 - 31 - 2025	

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**5,154,610.00**
218	8	roll	Magic Tape 1"	518.00	4,144.00
219	49	box	Mailing envelop, white wowe, long, 100's	487.00	23,863.00
220	6	box	Mailing envelop, white wowe, short, 100's	447.00	2,682.00
221	180	pc	Manila Paper, brown	14.00	2,520.00
222	429	pc	Marking pen, broad, black	63.00	27,027.00
223	77	pc	Marking pen, broad, blue	63.00	4,851.00
224	42	pc	Marking pen, broad, red	63.00	2,646.00
225	295	pc	Marking pen, fine, black	63.00	18,585.00
226	46	pc	Marking pen, fine, blue	63.00	2,898.00
227	15	pc	Marking pen, fine, green	63.00	945.00
228	43	pc	Marking pen, fine, red	63.00	2,709.00
229	4	bottle	Marking pen ink refill	198.00	792.00
230	2	bottle	Marking pen ink refill, blue	198.00	396.00
231	35	roll	Masking tape 1/2"	48.00	1,680.00
232	239	roll	Masking tape 1"	58.00	13,862.00
233	154	roll	Masking tape 2"	119.00	18,326.00
234	53	roll	Masking tape 3"	218.00	11,554.00
235	6	pc	Measuring Tape, 50 meters	695.00	4,170.00
236	4	pc	Measuring Tape, 7.5 meters	475.00	1,900.00
237	56	pc	Mega Box	1,665.00	93,240.00
238	1	pc	Megabox Plastic 30L w/ wheels	563.00	563.00
239	1	pc	Megabox Plastic 37L w/ wheels	895.00	895.00
240	81	pc	Megabox Plastic 50L w/ wheels	990.00	80,190.00
241	39	pc	Megabox Plastic 58L w/ wheels	1,138.00	44,382.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**5,519,430.00**

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:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name

5 - 21 - 2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:* CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No: GSO - 2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**5,519,430.00**
242	4	pc	Megabox Plastic 155L w/ wheels	3,000.00	12,000.00
243	12	pc	Memory Card/SD Card, 64 gb	1,225.00	14,700.00
244	1	pc	Metal Desk Tray, 2 layer	590.00	590.00
245	10	pc	Metal Desk Tray, 3 layers	995.00	9,950.00
246	4	pc	Metal Desk Tray, Mesh, 4 tier	1,488.00	5,952.00
247	5	pc	Meter Stick	145.00	725.00
248	64	pc	Mouse pad	147.00	9,408.00
249	30	pc	Mouse, optical, USB port, with cord	460.00	13,800.00
250	48	pc	Mouse, wireless	733.00	35,184.00
251	605	pc	Notebook, 50 leaves	32.00	19,360.00
252	3	pc	Numbering Stamp, rubber 8 digits	950.00	2,850.00
253	1	pc	Numbering Stamp, rubber 12 digits	1,160.00	1,160.00
254	10	ream	Office Stationary, long	5,400.00	54,000.00
255	10	ream	Office Stationary, short	4,025.00	40,250.00
256	5	pc	Ottoman box	3,890.00	19,450.00
257	43	pc	Organizer Notebook, A5	500.00	21,500.00
258	108	roll	Packing tape 3"	110.00	11,880.00
259	77	roll	Packing tape, 2"	81.00	6,237.00
260	5	bottle	Padding glue	289.00	1,445.00
261	20	pc	Paint Brush, Small	49.00	980.00
262	69	box	Paper clamp, large, 12's	31.00	2,139.00
263	102	box	Paper clamp, med, 12's	23.00	2,346.00
264	76	box	Paper clamp, small, 12's	17.00	1,292.00
265	423	box	Paper clip, vinyl, coated, big, colored, 100's	39.00	16,497.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**5,823,125.00**

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

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:* CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No: 100 - 2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**5,823,125.00**
266	236	box	Paper clip, vinyl, coated, medium, colored, 100's	26.00	6,136.00
267	1825	ream	Paper Copy, medium, subs 20	300.00	547,500.00
268	2362	ream	Paper Copy, long, subs 20	335.00	791,270.00
269	16	ream	Paper, Copy A3	715.00	11,440.00
270	1128	ream	Paper Copy, A4, subs 20	328.00	369,984.00
271	4	pc	Paper Cutter 12 x 15	1,445.00	5,780.00
272	115	box	Paper fastener , 15" long, 50's	230.00	26,450.00
273	35	box	Paper fastener , metal, 50's	85.00	2,975.00
274	307	box	Paper fastener, non-corrosive(plastic), 50's	56.00	17,192.00
275	36	pc	Paper puncher, heavy duty	760.00	27,360.00
276	2	pc	Paper puncher, one hole	68.00	136.00
277	114	ream	Paper, bond long subs 20	335.00	38,190.00
278	100	ream	Paper, Bond, medium, subs 20	300.00	30,000.00
279	620	ream	Paper, Copy, long subs 24	390.00	241,800.00
280	775	ream	Paper, copy, medium, subs 24	335.00	259,625.00
281	165	ream	Paper, Mimeo, long susbs 20, white wowe	335.00	55,275.00
282	135	ream	Paper, Mimeo, medium susbs 20, white wowe	300.00	40,500.00
283	16	bottle	Paste, Water Well	68.00	1,088.00
284	20	box	Pastel color, 12s	247.00	4,940.00
285	7	box	Pay Envelope, 500's	650.00	4,550.00
286	255	box	Pencil #2, 12's	128.00	32,640.00
287	100	pc	Pencil Case	93.00	9,300.00
288	10	pc	Pencil, mechanical, 0.5mm with lead	200.00	2,000.00
289	40	pc	Pencil Sharpener , ordinary, small	18.00	720.00
TOTAL AMOUNT IN WORDS			*Sub-total*		**8,349,976.00**

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

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No:	CONSO-2025-05-20
		Date:	MAY 20 2025
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No:	100-2025-03-128
		Date:	3-31-2025

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**8,349,976.00**
290	5	pc	Pencil Sharpener, Manual, Heavy duty, big	735.00	3,675.00
291	278	pack	Photo paper, 10's	120.00	33,360.00
292	175	pack	Photo paper , satin double sided, 10's	300.00	52,500.00
293	23	pc	Pincher (metal)	95.00	2,185.00
294	5	pc	Plastic Envelope, A3	77.00	385.00
295	300	pc	Plastic Envelope, A5	30.00	9,000.00
296	10	pc	Plastic Envelope, Blue, long w/o handle	88.00	880.00
297	4	pc	Plastic Tray, 3 layers	1,014.00	4,056.00
298	7	roll	Plotter Paper, 20x50	1,960.00	13,720.00
299	5	roll	Plotter Paper, 24x50	3,800.00	19,000.00
300	38	pc	Portable External drive, HDD, 1TB	5,790.00	220,020.00
301	25	pc	Portable External drive, HDD, 2TB shockproof	8,120.00	203,000.00
302	1	pc	Portable External drive, HDD, 8TB	21,000.00	21,000.00
303	2	pc	Puncher 3 holes	798.00	1,596.00
304	3	ream	PVC Ring Bind Cover, short	1,500.00	4,500.00
305	6	ream	PVC Ring Bind Cover, long	1,600.00	9,600.00
306	389	pc	Record book 150 pp	73.00	28,397.00
307	19	pc	Record book 200 pp	113.00	2,147.00
308	30	pc	Record book A4 200 pp	310.00	9,300.00
309	185	pc	Record book 300 pp	205.00	37,925.00
310	104	pc	Record book 500 pp	225.00	23,400.00
311	94	pc	Record Book Mini (150pages)	73.00	6,862.00
312	407	pc	Record Book Mini (500pages)	128.00	52,096.00
313	12	roll	Ribbon, green 2"	875.00	10,500.00
			Sub-total		**9,119,080.00**

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: **NH ROVI'S GENERAL MERCHANDISE**

Signature Over Printed Name

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO - 2025 - 05 - 20	
		Date: MAY 2 0 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No:	100 - 2025 - 03 - 128
		Date:	3-31-2025

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**9,119,080.00**
314	12	roll	Ribbon, blue 2"	875.00	10,500.00
315	85	pc	Ring binder 3"	120.00	10,200.00
316	14	pc	Ring binder 1 1/2	72.00	1,008.00
317	8	pc	Ring binder 1 3/4	103.00	824.00
318	61	pc	Ring binder 2"	118.00	7,198.00
319	11	pc	Ring binder 3/4"	60.00	660.00
320	11	pc	Ring binder 5/8"	62.00	682.00
321	13	pc	Ring binder 1 1/4"	84.00	1,092.00
322	6	pc	Ring binder 1 1/8"	79.00	474.00
323	72	box	Rubber band, big, flat, BIG BOX	400.00	28,800.00
324	44	box	Rubber band, small, BIG BOX	305.00	13,420.00
325	204	pair	Scissor, big, HEAVY DUTY	120.00	24,480.00
326	38	pair	Scissor, small	80.00	3,040.00
327	36	pair	Scotch tape dispenser 1"	275.00	9,900.00
328	68	roll	Scotch Tape Adhesive Invisible 3/4"	90.00	6,120.00
329	18	pc	Self Ink Stamp "RECEIVED"	2,000.00	36,000.00
330	25	pc	Self Ink Stamp "CERTIFIED TRUE COPY"	2,000.00	50,000.00
331	8	pc	Self Ink Stamp "CERTIFIED CORRECT"	2,000.00	16,000.00
332	1	pc	Self Ink Stamp "CITY GOVERNMENT OF BATAC"	2,000.00	2,000.00
333	5	pc	Self Ink Stamp "RELEASED"	2,000.00	10,000.00
334	1	pc	Norte"	2,000.00	2,000.00
335	2	pc	Self Ink Stamp "DELIVERED"	2,000.00	4,000.00
336	2	pc	Self Ink Stamp, Mini Dater s300 Shiny	500.00	1,000.00
337	96	box	Sign pen needle type, 0.40 (12`s), black	1,175.00	112,800.00
			Sub-total		**9,471,278.00**

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: **NH ROVI'S GENERAL MERCHANDISE**

Signature Over Printed Name

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO-2025-05-20	
		Date: MAY 20 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100-2025-03-128	
		Date: 3-31-2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**9,471,278.00**
338	35	box	Sign pen needle type, 0.40 (12`s), blue	1,175.00	41,125.00
339	390	pc	Sign pen gel ink, 1.0 (black)	150.00	58,500.00
340	161	pc	Sign pen gel ink, 1.0 (blue)	150.00	24,150.00
341	2	box	Sign pen gel ink, 1.0 (red), 12's	1,800.00	3,600.00
342	12	box	Sign pen gel ink, 1.0 (black), 12's	1,800.00	21,600.00
343	12	box	Sign pen gel ink, 1.0 (blue), 12's	1,800.00	21,600.00
344	1	box	Sign pen V7 RT (blue), 12's	1,800.00	1,800.00
345	20	pc	Sign pen V7 RT, Refill (blue)	150.00	3,000.00
346	20	pc	Sign pen V7 RT, Refill (green)	150.00	3,000.00
347	164	pc	Sign pen V ball type, .50, Black	104.00	17,056.00
348	77	box	Sign pen V ball type, .50, 12`s, Black	1,248.00	96,096.00
349	3	pc	Sign pen V ball type, .50, blue	104.00	312.00
350	27	box	Sign pen V ball type, .50, 12`s, BLUE	1,248.00	33,696.00
351	102	pc	Sign pen Vball type, .07, black	170.00	17,340.00
352	10	pc	Sign pen Vball type, .07, blue	170.00	1,700.00
353	20	pad	Sketchpad	55.00	1,100.00
354	124	pack	Specialty Board 220 GSM, long,white	95.00	11,780.00
355	12	pack	Specialty Board 220 GSM, long, cream	95.00	1,140.00
356	17	pack	Specialty Board 220 GSM, long, light green	95.00	1,615.00
357	95	pack	Specialty Board 220 GSM, long, light blue	95.00	9,025.00
358	110	pack	Specialty Board 220 GSM, medium, green	84.00	9,240.00
359	230	pack	Specialty Board 220 GSM, medium, cream	84.00	19,320.00
360	282	pack	Specialty Board 220 GSM, medium, white	84.00	23,688.00
361	180	pack	Specialty Board, 185 gsm, long, white	83.00	14,940.00
			Sub-total		**9,907,701.00**

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

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	P.O. No: CONSO - 2025 - 05 - 20	
		Date: MAY 20 2025	
Address	Brgy;. 2 Ablan, City of Batac, Ilocos Norte	Mode of Procurement: Public Bidding	
		P.R. No: 100 - 2025 - 03 - 128	
		Date: 3-31-2025	

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 after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**9,907,701.00**
362	10	pack	Specialty Board, 185 gsm, long, ivory	83.00	830.00
363	50	pack	Specialty Board, 185 gsm, long, cream	83.00	4,150.00
364	172	pack	Specialty Board, 185 gsm, medium, white	81.00	13,932.00
365	40	pack	Specialty Board, 185 gsm, medium, cream	81.00	3,240.00
366	6	pack	Specialty Board 185 GSM, medium, yellow	81.00	486.00
367	10	pack	Specialty paper, 180 gsm, long, ivory	83.00	830.00
368	40	pack	Specialty paper, 180 gsm, A4, white	83.00	3,320.00
369	90	pack	Specialty paper, 180 gsm, medium, white	81.00	7,290.00
370	22	pack	Specialty paper, 180 gsm, medium, cream	81.00	1,782.00
371	19	pc	Stamp pad ink, purple,946 ml	228.00	4,332.00
372	9	bottle	Stamp pad ink small, black	41.00	369.00
373	7	bottle	Stamp pad ink small, red	41.00	287.00
374	35	pc	Stamp pad with ink (small)	52.00	1,820.00
375	27	pc	Stamp pad, big w/ ink	158.00	4,266.00
376	23	pc	Staple remover stainless steel, plier type	133.00	3,059.00
377	499	box	Staple wire #35	63.00	31,437.00
378	1	box	Staple wire 23/13	155.00	155.00
379	18	box	Staple wire 23/17	200.00	3,600.00
380	4	box	Staple wire 23/24	124.00	496.00
381	6	box	Staple wire 23/6	115.00	690.00
382	6	box	Staple wire 23/8	125.00	750.00
383	1	box	Staple wire 23/15	185.00	185.00
384	1	box	Staple wire 23/20	258.00	258.00
385	40	pc	Stapler Big HD 50/50 R w/ Base high quality	1,925.00	77,000.00
			Sub-total		**10,072,265.00**

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:

NH ROVI'S GENERAL MERCHANDISE
Signature Over Printed Name

5-21-2025
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:*	CONSO-2025-05-20
		Date:	MAY 20 2025
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No:	100-2025-03-128
		Date:	3-31-2025

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 after receipt of PO*	*Payment Term: n/120*	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**10,072,265.00**
386	6	pc	Stapler long reach	1,710.00	10,260.00
387	2	pc	Stapler binding heavy duty	1,960.00	3,920.00
388	138	pc	Stapler w/ staple remover, #35, HD 50R	720.00	99,360.00
389	180	pc	Steno Notebook	70.00	12,600.00
390	376	pack	Sticker paper (high quality)	65.00	24,440.00
391	148	pack	Sticky note pad post it 1" X 3"	48.00	7,104.00
392	5	pack	Sticky note pad post it 1/2" X 1.5"	22.00	110.00
393	51	pack	Sticky note pad post it 1/2 X 3"	50.00	2,550.00
394	74	pack	Sticky note pad post it 2" X 1.5"	50.00	3,700.00
395	5	pack	Sticky note pad post it 3" X 3"	50.00	250.00
396	5	pack	Sticky note pad post it 3" X 2"	50.00	250.00
397	141	pack	Sticky note pad/post it, 4" X 3"	62.00	8,742.00
398	126	pack	Sticky note pad/post it, 5" X 3"	67.00	8,442.00
399	197	pc	Sticky Notepad with lines	78.00	15,366.00
400	2	pc	Straight edge 18", plastic	195.00	390.00
401	2	pc	SSD (500GB , 2.5-IN SATA)	8,800.00	17,600.00
402	1	pc	Tape Measure, soft	21.00	21.00
403	5	roll	Thermal Paper 30mm long x 80mm carbonless	230.00	1,150.00
404	23	pc	Thumb drive/ OTG, 32GB (android)	1,278.00	29,394.00
405	5	pc	Thumb drive/ OTG, 32GB (iphone)	1,732.00	8,660.00
406	5	pc	Thumb drive/ OTG, 32GB (Type C)	1,375.00	6,875.00
407	3	pc	Thumb drive/ OTG, 64GB (android)	1,495.00	4,485.00
408	62	pc	Thumb drive/ OTG, 64GB, Type C	1,930.00	119,660.00
409	16	pc	Thumb drive/ OTG, 64GB, (iphone)	2,290.00	36,640.00
			Sub-total		**10,494,234.00**

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:

NH ROVI'S GENERAL MERCHANDISE

Signature Over Printed Name

5-21-2025

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:*	CONSO-2025-05-20
		Date:	MAY 20 2025
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No:	100-2025-03-128
		Date:	3-31-2025

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 after receipt of PO — *Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**10,494,234.00**
410	97	pc	Thumb/USB drive 16GB	825.00	80,025.00
411	70	pc	Thumb/USB drive, 32GB	1,065.00	74,550.00
412	84	pc	Thumb/USB drive, 64GB	1,600.00	134,400.00
413	6	pc	Thumb/USB drive, 128GB	2,198.00	13,188.00
414	25	box	Thumb tacks	15.00	375.00
415	61	roll	Transparent tape 1/2"	40.00	2,440.00
416	617	roll	Transparent tape 1"	56.00	34,552.00
417	126	roll	Transparent tape 2"	64.00	8,064.00
418	10	roll	Transparent tape 3"	110.00	1,100.00
419	4	set	Triangular/Architect Scale Ruler	195.00	780.00
420	6	pc	Twin marker	100.00	600.00
421	7	spool	Typewriter ribbon, black	40.00	280.00
422	1	pc	USB Wifi Adapter dual band	3,800.00	3,800.00
423	22	unit	UPS, 650VA	5,000.00	110,000.00
424	7	unit	UPS, 1500VA	11,500.00	80,500.00
425	10	pc	View Binder, long 4"	590.00	5,900.00
426	5	pc	View Binder,medium 4"	455.00	2,275.00
427	18	unit	Wall Clock	725.00	13,050.00
428	16	unit	Webcam for desktop	2,000.00	32,000.00
429	33	pc	Wifi dongle/USB wifi adapter	885.00	29,205.00
430	13	pc	White Board 24x 36	1,725.00	22,425.00
431	1	pc	White Board 72x 48	6,680.00	6,680.00
432	1	pc	White Board 5ftx 8ft w/ stand	15,000.00	15,000.00
433	38	pc	White board eraser	30.00	1,140.00
			Sub-total		**11,166,563.00**

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

5-21-2025
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier:	**NH ROVI'S GENERAL MERCHANDISE**	*P.O. No:* CONJO - 2025 - 05 - 20	
		Date: MAY 2 0 2025	
Address	*Brgy;. 2 Ablan, City of Batac, Ilocos Norte*	*Mode of Procurement: Public Bidding*	
		P.R. No:	100 - 2025 - 03 - 128
		Date:	3 - 31 - 2025

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 after receipt of PO	*Payment Term: n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Balance forwarded		**11,166,563.00**
434	2	pc	White board Magnetic buttons	80.00	160.00
435	502	pc	White board marker, black	81.00	40,662.00
436	80	pc	White board marker, blue	81.00	6,480.00
437	58	pc	White board marker, red	81.00	4,698.00
438	7	pc	White board marker, ink refill, black	180.00	1,260.00
439	115	pc	Wrapping Paper	16.00	1,840.00
440	29	pc	Zippered Document Bag Business Briefcase	1,650.00	47,850.00
441	254	pad	Yellow ruled pad paper	88.00	22,352.00
TOTAL AMOUNT IN WORDS			*Three Thousand Nine Hundred Fifty Pesos*		**11,291,865.00**

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

5-21-2025

Date (mm/dd/yyyy)