



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-04-060
Date 04/18/2023
Name of Project SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	GS-2023-01-006 & 02/014
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase various office supplies for employees use
Total ABC	₱462,452.90

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement	SHOPPING
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WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date	03/18/2023
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WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	A2023-074
Date	04/12/2023

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with

the following details as the	OVERALL LOWEST COST
Supplier	D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Contract Cost	₱357,909.50
Payment Terms	within fifteen (15) days upon receipt of the items

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 18th day of April Year 2023

Sgd.
Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.
Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.
Angelo G. Rosillas
 BAC End-User

Sgd.
Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.
Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Approved by:
 Sgd.
Engr. Carlos N. Santos Jr.
 General Manager



NOTICE OF AWARD

NOA-2023-04-040

April 28, 2023

Jenny San Juan Mata
Proprietor
D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Binang 2nd, Bocaue, Bulacan

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

PR/WR: GS-2023-01-006, GS-2023-02-014

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : PROC-BCR-2023-04-060
Contract Cost : ₱314,009.50
Amount in Words : Three Hundred Fourteen Thousand Nine Pesos And Fifty Centavos
Purchase/Work Order No. : B202304-0094
Date Issued : 04/27/2023

You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: Jenny San Juan Mata
Signature: Sgd.
Date : _____

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"



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ID 910945560



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-05-040

May 04, 2023

Jenny San Juan Mata
Proprietor
D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Binang 2nd, Bocaue, Bulacan

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name : SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES
Purchase/Work Order No. : B202304-0094
Date Approved : 05/04/2023
Contract Cost : ₱314,009.50
Amount in Words : Three Hundred Fourteen Thousand Nine Pesos And Fifty Centavos

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Jenny San Juan Mata

Signature: Sgd.

Date: _____

"YOUR WATER, OUR OBLIGATION
YOUR CONVENIENCE, OUR SERVICE"



Management
System
ISO 9001:2015

www.tuv.com
ID 8108645660



04/28/23

PURCHASE ORDER

Supplier: D3.IC OFFICE AND SCHOOL SUPPLIES TRADING
Address: Binang 2nd, Bocaue, Bulacan
TIN: 601-691-475-00000 VAT NON-VAT
Philgeps Ref. No.: 9609317
Mode of Procurement: Shopping

P.O. No.: B202304-0094
Date: 04/27/2023
P.R. No.: GS-2023-01-006, GS-2023-02-014
Date: 02/14/23
AOQ No.: A2023-074
Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan **Delivery Term:** 7 days upon receipt of P.O
Date of Delivery: _____ **Payment Term:** 15 Days
Warranty: _____ **Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-FDRAFL	PC	ADJUSTABLE FOLDER LONG Pressboard, Accordion Pleat Gusse	359.0	19.00	6,821.00
A-PEN1	PC	BALLPEN BLACK retractable;rubber grip,ballpoint .05-	846.0	5.00	4,230.00
A-PEN2	PC	BALLPEN BLUE retractable;rubber grip,ballpoint .05-	88.0	5.00	440.00
A-PEN3	PC	BALLPEN RED retractable;rubber grip,ballpoint .05-	107.0	5.00	535.00
A-PEN4	PC	BALLPEN WITH HOLDER	36.0	35.00	1,260.00
A-BAT9V	PC	BATTERY 9V	2.0	125.00	250.00
A-BAT2A	PC	BATTERY AA dry cell, alkaline, AA	114.0	42.00	4,788.00
A-BAT3A	PC	BATTERY AAA dry cell, alkaline, AAA	82.0	42.00	3,444.00
A-ELPBL	PC	BROWN ENVELOPE LONG material:kraft,100gsm	362.0	3.00	1,086.00
A-ELPBS	PC	BROWN ENVELOPE SHORT Size: A4, Material: Kraft,100gsm	154.0	2.75	423.50

(Total Amount in Words) _____ P

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforms: _____
 Sgd.
 Jenny San Juan Mata
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager

Date: _____
 Sgd.
 Levita I. Dalmacio
 Department Manager B

Date: 5/04/23

Fund Cluster : _____
 Funds Available : 4/28/23

ORS/BURS No. : 29-02-0/01
 Date of the ORS/BURS: 4-28-23
 Amount : 314,009.50



04/28/23

PURCHASE ORDER

Supplier: <u>D3JC OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202304-0094</u>
Address: <u>Binang 2nd, Bocaue, Bulacan</u>	Date: <u>04/27/2023</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-01-006, GS-2023-02-014</u>
Philgeps Ref. No.: <u>9609317</u>	Date: <u>02/14/23</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2023-074</u>
	Date: <u>04/12/2023</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
E-CL	PC	CALCULATOR 12 digits capacity, lcd display, 2-way	5.0	405.00	2,025.00
A-FDRCB	PC	CLEARBOOK spring type, refillable, legal color: blue	14.0	55.00	770.00
A-FDRCBF	PC	CLEARBOOK Fixed size: legal, color: black	5.0	75.00	375.00
A-BDRCBL	BOX	CLIP BACKFOLD LARGE Material: All Metal, 51mm (1 1/4"), 1	46.0	71.00	3,266.00
A-BDRCBM	BOX	CLIP BACKFOLD MEDIUM Material: All Metal, 32mm (2"), 12 p	44.0	34.00	1,496.00
A-BDRCBS	BOX	CLIP BACKFOLD SMALL Material: All Metal, 19mm (3/4), 12 p	45.0	14.00	630.00
A-BDRCBRD	PC	CLIP BOARD LONG Material: Plastic or equivalent, w/ m	36.0	52.00	1,872.00
A-FDRCFL	PC	CLIP FOLDER LONG Material: Plastic or equivalent, w/ m	10.0	75.00	750.00
A-OSCT	PC	CORRECTION TAPE Gear Type, 8 mtr (min), White Opac	376.0	28.00	10,528.00
E-CHD	PC	CUTTER HEAVY DUTY w/ anti-slip grip, 100mm x 16mm w/ t	4.0	218.00	872.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme: _____
Sgd.
Jenny San Juan Mata
Signature over Printed Name of Supplier
Date: _____ Sgd. _____

Very truly yours,
Sgd.
ENGR. CARLOS W. SANTOS JR.
General Manager
Date: 4/10/23

Fund Cluster: <u>Jovita I. Dalmacio</u>	ORS/BURS No.: _____
Funds Available: <u>Department Manager B</u>	Date of the ORS/BURS: _____
	Amount: _____



04/28/23

PURCHASE ORDER

Supplier: <u>D3.IC.OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202304-0094</u>
Address: <u>Binang 2nd,Bocau, Bulacan</u>	Date: <u>04/27/2023</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-01-006, GS-2023-02-014</u>
Philgeps Ref. No.: <u>0609317</u>	Date: <u>02/14/23</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2023-074</u>
	Date: <u>04/12/2023</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSDS	PC	DATER STAMP	3.0	65.00	195.00
A-TPEDAT	PC	DOUBLE ADHESIVE TAPE	29.0	26.00	754.00
A-TPEDATA1	PC	DOUBLE ADHESIVE TAPE 1" - AUTOMOTIVE Width: 1"	5.0	165.00	825.00
A-TPEDATA2	PC	DOUBLE ADHESIVE TAPE 2" - AUTOMOTIVE Width: 2"	1.0	210.00	210.00
A-CADVD	PC	DVD-R with case, 4.7gb	500.0	50.00	25,000.00
A-BDRFM	BOX	FASTENER METAL Metal, 70mm, Non-Sharp Edges	18.0	50.00	900.00
A-BDRFP	BOX	FASTENER PLASTIC 70mm, non-sharp edges	15.0	42.00	630.00
5F-FD16	PC	FLASH DRIVE 16GB	4.0	220.00	880.00
5F-FDOTG64	PC	FLASH DRIVE 64GB USB OTG TYPE C	3.0	500.00	1,500.00
A-FDRL	PC	FOLDER LONG w/ tab, Long; Color: white	439.0	5.50	2,414.50

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme: _____
Sgd.
Jenny San Juan Mata
Signature over Printed Name of Supplier

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: _____
Sgd.

Date: 5/04/23

Fund Cluster : Levita I. Dalmanio
Funds Available : Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



4/28/23

PURCHASE ORDER

Supplier: D3JC OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No.: B202304-0094
Address: Binang 2nd, Bocaue, Bulacan	Date: 04/27/2023
TIN: 601-691-475-00000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: GS-2023-01-006, GS-2023-02-014
Philgeps Ref. No.: 9609317	Date: 02/14/23
Mode of Procurement: Shopping	AOQ No.: A2023-074
	Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-FDRS	PC	FOLDER SHORT w/ tab, A4; Color: white	102.0	5.00	510.00
A-OSG	BTL	GLUE 200g	6.0	90.00	540.00
A-PENHL	PC	HIGHLIGHTER assorted flourescent/neon colors,ba	218.0	28.00	6,104.00
A-INKEB	BTL	INK BLACK EPSON ECO TANK 003	10.0	250.00	2,500.00
A-INKGTB	BTL	INK BLACK GT53	6.0	260.00	1,560.00
A-INKBB	BTL	INK BLACK LC3617BK Black; approx. 550 pages in accord:	2.0	410.00	820.00
A-INKTB	BTL	INK BLACK T6641	6.0	250.00	1,500.00
A-INKEC	BTL	INK CYAN EPSON ECO TANK 003	10.0	250.00	2,500.00
A-INKGTC	BTL	INK CYAN GT52	4.0	260.00	1,040.00
A-INKBC	BTL	INK CYAN LC3617C Cyan; approx. 550 pages in accord:	1.0	410.00	410.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:	Very truly yours,
Sgd. Jenny San Juan Mata	Sgd. ENGR. CARLOS W. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date:	Date: 4/27/23

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. :
Funds Available: Department Manager B	Date of the ORS/BURS:
	Amount :



PURCHASE ORDER

Supplier: D3JC OFFICE AND SCHOOL SUPPLIES TRADING
Address: Binang 2nd, Bocaue, Bulacan
TIN: 601-691-475-00000 VAT NON-VAT
Philgeps Ref. No.: 9609317
Mode of Procurement: Shopping

P.O. No.: B202304-0094
Date: 04/27/2023
P.R. No.: GS-2023-01-006, GS-2023-02-014
Date: 02/14/23
AOQ No.: A2023-074
Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____
Warranty: _____

Delivery Term: 7 days upon receipt of P.O
Payment Term: 15 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-INKTC	BTL	INK CYAN T6642	2.0	250.00	500.00
A-INKEM	BTL	INK MAGENTA EPSON ECO TANK 003	10.0	250.00	2,500.00
A-INKGTM	BTL	INK MAGENTA GT52	4.0	260.00	1,040.00
A-INKBM	BTL	INK MAGENTA LC3617M	1.0	410.00	410.00
A-INKTM	BTL	INK MAGENTA T6643 <small>Magenta; approx. 550 pages in acc:</small>	2.0	250.00	500.00
A-INKEY	BTL	INK YELLOW EPSON ECO TANK 003	10.0	250.00	2,500.00
A-INKGTY	BTL	INK YELLOW GT52	4.0	260.00	1,040.00
A-INKBY	BTL	INK YELLOW LC3617Y	1.0	410.00	410.00
A-INKTY	BTL	INK YELLOW T6644 <small>Yellow, approx. 550 pages in accorc</small>	2.0	260.00	520.00
A-PPRKRFT	PC	KRAFT PAPER WRAPPER	1,000.0	6.00	6,000.00

(Total Amount in Words) _____ P

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme: _____
 Sgd.
 Jenny San Juan Mata
 Signature over Printed Name of Supplier

Very truly yours,
 Sgd.
ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: 4/27/23

Date: _____
 Sgd.
Fund Cluster: Jovita L Dalmacio
Funds Available: Department Manager B

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



04/28/23

PURCHASE ORDER

Supplier: D3.IC OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No.: B202304-0094
Address: Binang 2nd, Bocaue, Bulacan	Date: 04/27/2023
TIN: 601-691-475-00000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: GS-2023-01-006, GS-2023-02-014
Philgeps Ref. No.: 9609317	Date: 02/14/23
Mode of Procurement: Shopping	AOQ No.: A2023-074
	Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-ELPLL	PC	LETTER ENVELOPE LONG white, 70gsm, long 4-1/8" x 9-1/2", 7l	100.0	1.00	100.00
A-BOXMFB	PC	MAGAZINE FILE BOX Double; Chipboard Material, Leather	11.0	120.00	1,320.00
A-TPEMT1	ROLL	MASKING TAPE 1	50.0	17.00	850.00
A-TPEMT2	ROLL	MASKING TAPE 2	7.0	34.00	238.00
E-MDT	PC	METAL DESK TRAY 3 LAYERS	15.0	450.00	6,750.00
E-MD	UNIT	MONEY DETECTOR	6.0	1,100.00	6,600.00
E-MPH	PC	MOUSE PAD HEAVY DUTY rubber backed mat w/ padded gel su	62.0	175.00	10,850.00
A-BATNTAB	PC	N TYPE ALKALINE BATTERY FOR PH METER	6.0	45.00	270.00
A-NB1	PC	NOTEBOOK	1.0	35.00	35.00
A-TPEPT	PC	PACKAGING TAPE 2"length:50mtrs tan biaxially-oriente	28.0	30.00	840.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:	Very truly yours,
Sgd. Jenny San Juan Mata	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____	Date: 5/04/23

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. : _____
Funds Available : Department Manager B	Date of the ORS/BURS: _____
	Amount : _____



4/28/23

PURCHASE ORDER

Supplier: D3 JC OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No.: B202304-0094
Address: Binang 2nd, Bocaue, Bulacan	Date: 04/27/2023
TIN: 601-691-475-00000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: GS-2023-01-006, GS-2023-02-014
Philgeps Ref. No.: 9609317	Date: 02/14/23
Mode of Procurement: Shopping	AOQ No.: A2023-074
	Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-PPRA3	REAM	PAPER A3 70gsm, sub 20, white, bond	1.0	395.00	395.00
A-PPRA4	REAM	PAPER A4 70 GSM	131.0	235.00	30,785.00
A-BDRPC30	BOX	PAPER CLIP 30mm Vinyl Coated; 100pcs per box/pack	31.0	12.00	372.00
A-BDRPC50	BOX	PAPER CLIP 50mm Vinyl Coated; 100pcs per box/pack	22.0	20.00	440.00
E-PC	PC	PAPER CUTTER heavy duty, table top, guillotine type, b	2.0	750.00	1,500.00
A-PCP	PC	PAPER CUTTER - PORTABLE	2.0	195.00	390.00
A-PCB	PC	PAPER CUTTER BLADE Size: Big	5.0	40.00	200.00
A-PPRL	REAM	PAPER LONG 70 GSM, sub20, white, bond	163.0	245.00	39,935.00
A-PPRS	REAM	PAPER SHORT 70 GSM, sub20, white, bond	23.0	215.00	4,945.00
A-OSP	BTL	PASTE 200g	1.0	70.00	70.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:	Very truly yours,
Sgd. Jenny San Juan Mata	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: Sgd.	Date: 5/04/23

Fund Cluster : Jovita I. Dalmacio	ORS/BURS No. :
Funds Available : Department Manager B	Date of the ORS/BURS:
	Amount :



04/28/23

PURCHASE ORDER

Supplier: D3 IC OFFICE AND SCHOOL SUPPLIES TRADING
Address: Binang 2nd, Bocaue, Bulacan
TIN: 601-691-475-00000 VAT NON-VAT
Philgeps Ref. No.: 9609317
Mode of Procurement: Shopping

P.O. No.: B202304-0094
Date: 04/27/2023
P.R. No.: GS-2023-01-006, GS-2023-02-014
Date: 02/14/23
AOQ No.: A2023-074
Date: 04/12/2023

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein; 7 days upon receipt of P.O

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____
Warranty: _____

Delivery Term: 15 Days
Payment Term: Check Payment
Form of Payment: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-PENP	PC	PENCIL hardness, HB or 2, lead w/ eraser, wc	155.0	8.50	1,317.50
A-OSPE	PC	PENCIL ERASER rubber	29.0	10.00	290.00
E-PS	PC	PENCIL SHARPENER table mount single cutter head, heav	1.0	437.00	437.00
A-PENPM	PC	PERMANENT MARKER - Black felt, Bullet Type, Color: Black	136.0	40.00	5,440.00
A-PENPM1	PC	PERMANENT MARKER - Red felt, bullet type	32.0	40.00	1,280.00
A-INKRPM	BTL	PERMANENT MARKER INK REFILL black	1.0	120.00	120.00
A-PPRPT	PC	PHOTOPAPER Satin; Size: A4; 230gsm; compatible	100.0	45.00	4,500.00
A-OSPF1	PC	PICTURE FRAME 8.5 X 11 color: black	13.0	85.00	1,105.00
A-ELPPLC	PC	PLASTIC COLOR ENVELOPE size: 21cm x 27.5cm, multicolor	70.0	24.00	1,680.00
A-ELPPLD	PC	PLASTIC ENVELOPE WITH DIVIDER w/ holder, Legal, Push Lock	39.0	190.00	7,410.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:
 Sgd.
Jenny San Juan Mata
 Signature over Printed Name of Supplier
 Date: _____
 Sgd.

Very truly yours,
 Sgd.
ENGR. CARLOSIN. SANTOS JR.
 General Manager
 Date: 5/04/23
 Sgd.

Fund Cluster : Jovita I. Dalmacio
Funds Available : Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



04/28/23

PURCHASE ORDER

Supplier: D3.JC.OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No.: B202304-0094
Address: Binang 2nd, Bocaue, Bulacan	Date: 04/27/2023
TIN: 601-691-475-00000 <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: GS-2023-01-006, GS-2023-02-014
Philgeps Ref. No.: 9609317	Date: 02/14/23
Mode of Procurement: Shopping	AOQ No.: A2023-074
	Date: 04/12/2023

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	Delivery Term: 7 days upon receipt of P.O
Date of Delivery:	Payment Term: 15 Days
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-ELPPLH	PC	PLASTIC ENVELOPE WITH HOLDER w holder, Legal, Push Lock	4.0	80.00	320.00
E-PR	PC	PUNCHER 2 hole guide, 30 sheets capacity	6.0	140.00	840.00
A-OSPP	BOX	PUSH PINS 100 per box	3.0	25.00	75.00
A-BKRA918	PC	RA9184 HAND BOOK 8TH EDITION	7.0	750.00	5,250.00
A-NBKRBR	PC	RECORD BOOK REGULAR Paper stock shall be white bond, no	99.0	85.00	8,415.00
A-NBKRBS	PC	RECORD BOOK SMALL Paper stock shall be white bond, no	14.0	55.00	770.00
A-PRRC6	PC	RIBBON CARTRIDGE (LQ310) SO15634	25.0	165.00	4,125.00
A-PRRPR	ROLL	RIBBON PRINTER REFILL 12mm x 11 mtrs	144.0	32.00	4,608.00
A-OSRB	BOX	RUBBER BAND #1 round, Multicolor, 50 grm	4.0	30.00	120.00
A-OSRBB	BOX	RUBBER BAND BIG Big, Flat Brown, 350 grm	8.0	205.00	1,640.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Very truly yours,

Sgd.
Jenny San Juan Mata

Sgd.
ENGR. CARLOS IN. SANTOS JR.
General Manager

Signature over Printed Name of Supplier

General Manager

Date: _____

Date: 5/04/23

Fund Cluster : Sgd.
Funds Available : Jovita I. Dalmacio
Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



04/28/23

PURCHASE ORDER

Supplier: <u>D3 IC OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202304-0094</u>
Address: <u>Binang 2nd, Bocaue, Bulacan</u>	Date: <u>04/27/2023</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-01-006, GS-2023-02-014</u>
Philgeps Ref. No.: <u>9609317</u>	Date: <u>02/14/23</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2023-074</u>
	Date: <u>04/12/2023</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-OSR	PC	RULER Plastic, Transparent, 12" or 1 Foot	13.0	15.00	195.00
A-OSRSS	PC	RULER - STEEL LENGTH: 12"	1.0	50.00	50.00
E-SC	PC	SCIENTIFIC CALCULATOR	2.0	920.00	1,840.00
E-S	PC	SCISSORS symmetrical, blade length: 65mm	11.0	55.00	605.00
A-TPEST	PC	SCOTCH TAPE 1" length: 50 mtrs., transparent	78.0	15.00	1,170.00
A-PENS	PC	SIGN PEN Liquid Gel ink, 0.5mm tip, black	95.0	21.00	1,995.00
A-PENSR	PC	SIGN PEN REFILL liquid/ gel ink, 0.5mm tip black	52.0	35.00	1,820.00
A-PPRSPIN	PACK	SPECIALTY PAPER NATURAL 8.5" x 13"	5.0	35.00	175.00
A-PPRSPC	PACK	SPECIALTY PAPER PALE CREAM 8.5" x 13"	28.0	35.00	980.00
A-OSSP	PC	STAMP PAD Felt, Bed Dimension: 60mm x 100m	5.0	50.00	250.00

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Sgd.
Jenny San Juan Mata

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 5/04/23

Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: <u>✓</u>
	Amount : _____



PURCHASE ORDER

Supplier: <u>D3.IC.OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No.: <u>B202304-0094</u>
Address: <u>Binang 2nd,Bocau, Bulacan</u>	Date: <u>04/27/2023</u>
TIN: <u>601-691-475-00000</u> <input type="checkbox"/> VAT <input checked="" type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-01-006, GS-2023-02-014</u>
Philgeps Ref. No.: <u>9609317</u>	Date: <u>02/14/23</u>
Mode of Procurement: <u>Shopping</u>	AOQ No.: <u>A2023-074</u>
	Date: <u>04/12/2023</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>7 days upon receipt of P.O</u>
Date of Delivery: _____	Payment Term: <u>15 Days</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-INKSPB	BTL	STAMP PAD INK BLUE 50ml (min), blue, bottle	10.0	30.00	300.00
A-INKSPR	BTL	STAMP PAD INK RED 50ml (min), RED, bottle	1.0	30.00	30.00
E-R	PC	STAPLE REMOVER	2.0	25.00	50.00
A-OSSW	BOX	STAPLE WIRE 35	164.0	55.00	9,020.00
E-S35	PC	STAPLER 35 heavy duty	1.0	250.00	250.00
E-WR	PC	STAPLER WITH REMOVER	15.0	280.00	4,200.00
A-NBKS	PC	STENO Spiral, 40 Leaves	10.0	20.00	200.00
A-PPRSN	PAD	STICKY NOTES	64.0	39.50	2,528.00
E-TD	PC	TAPE DISPENSER table top, 1 2kg., heavy duty, one-han	6.0	125.00	750.00
E-WB	PC	WHITE BOARD 3" x 4"	2.0	2,100.00	4,200.00

(Total Amount in Words) _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:	Very truly yours,
Sgd. Jenny San Juan Mata	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____	Date: <u>5/04/23</u>

Fund Cluster : <u>Sgd. Jovita I. Dalmacio</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: _____
	Amount : _____



04/28/23

PURCHASE ORDER

Supplier: D3.JC OFFICE AND SCHOOL SUPPLIES TRADING
Address: Binang 2nd, Bocaue, Bulacan
TIN: 601-691-475-00000 VAT NON-VAT
Philgeps Ref. No.: 9609317
Mode of Procurement: Shopping

P.O. No.: B202304-0094
Date: 04/27/2023
P.R. No.: GS-2023-01-006, GS-2023-02-014
Date: 02/14/23
AOQ No.: A2023-074
Date: 04/12/2023

Gentlemen:

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

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____
Warranty: _____

Delivery Term: 7 days upon receipt of P.O
Payment Term: 15 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
E-WBR	PC	WHITE BOARD - ROLLING	1.0	7,350.00	7,350.00
A-OSWBE	PC	WHITE BOARD ERASER <small>felt, 125mmx45mmx19mm(min)</small>	3.0	40.00	120.00
A-PENWM	PC	WHITEBOARD MARKER <small>felt bullet type black</small>	54.0	60.00	3,240.00
A-PENWME	PC	WHITEBOARD MARKER - BROAD <small>color:black</small>	5.0	60.00	300.00
5F-MSC64	PC	MICRO SD CARD 64 GB C10	6.0	615.00	3,690.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Three Hundred Fourteen Thousand Nine Pesos And Fifty Centavos Only ₱14,009.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme:

Sgd.
Jenny San Juan Mata

Signature over Printed Name of Supplier

Date: _____ Sgd. _____

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager

Date: 5/6/23

Fund Cluster : Jovita I. Dalmacio
Funds Available : Department Manager B

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____