

PURCHASE ORDER

CITY OF CALAPAN

Supplier: THREE DRAGONS NON - SPECIALIZED WHOLESALE TRADING Address: CALAPAN CITY TIN: 128 - 807 - 277 - 000	P.O. No.: <u>0169</u> Date: <u>03.24.25</u> Mode of Procurement: small value PR No./s: <u>0352</u>
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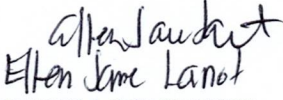
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: New City Hall, Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1 - Computer Inks & Accessories					
1	btls	Ink Refill for Brother D60, B BT5000	5	838.00	4,190.00
2	btls	Ink Refill for Brother D60, C BT5000	2	838.00	1,676.00
3	btls	Ink Refill for Brother D60, M BT5000	2	838.00	1,676.00
4	btls	Ink Refill for Brother D60, Y BT5000	2	838.00	1,676.00
5	unit	3in1 printer (Epson)	1	14,998.00	14,998.00
6	unit	AC600 Wifi Adapter	1	688.00	688.00
7	unit	Antivirus, 3 users	2	4,498.00	8,996.00
8	btls	BT D60, Ink for Brother , Black	15	838.00	12,570.00
9	unit	Computer Keyboard (USB port)	1	533.00	533.00
10	unit	Computer keyboard, Mini USB	1	998.00	998.00
11	unit	Computer monitor, 19"	1	7,798.00	7,798.00
12	unit	Computer mouse, USB	1	538.00	538.00
13	pcs	Computer mouse, wireless	2	558.00	1,116.00
14	unit	Computer printer, print/scan/copy, wifi	1	11,533.00	11,533.00
15	pcs	External hard drive 1TB	5	4,798.00	23,990.00
16	btls	Ink for Epson 664, black (L120 , L121)	5	448.00	2,240.00
17	btls	Ink for Brother-BT6000-Black	3	838.00	2,514.00
18	btls	Ink for Brother-BT5000-Cyan	6	838.00	5,028.00
19	btls	Ink for Brother-BT5000-Magenta	6	838.00	5,028.00
20	btls	Ink for Brother-BT5000-Yellow	3	838.00	2,514.00
SUB - TOTAL 1					110,300.00

(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 the undelivered item/s.

Conforme: 
**THREE DRAGONS NON-
SPECIALIZED WHOLESALE
TRADING**
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
 Certified Correct:

 Secretary to the Sanggunian

Date

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>THREE DRAGONS NON - SPECIALIZED WHOLESALE TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>128 - 807 - 277 - 000</u>	P.O. No.: <u>0169</u> Date: <u>08.24.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0352</u>
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Gentlemen:

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

Place of Delivery: <u>New City Hall, Guinobatan, Calapan City</u> Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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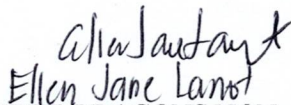
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
41	btls	Ink refill for Epson 003 M (L3110)	1	418.00	418.00
42	btls	Ink refill for Epson 003 Y (L3110)	1	418.00	418.00
43	sets	Ink refill for Epson 003, BCYM	5	1,678.00	8,390.00
44	btls	Ink refill for Epson 003, black	15	418.00	6,270.00
45	btls	Ink refill for Epson 003, cyan	14	418.00	5,852.00
46	btls	Ink refill for Epson 003, magenta	4	418.00	1,672.00
47	btls	Ink refill for Epson 003, yellow	3	418.00	1,254.00
48	set	Ink refill for Epson 664	1	1,798.00	1,798.00
49	btls	Ink Refill for Epson 664 cyan	2	448.00	896.00
50	btls	Ink Refill for Epson 664 magenta	2	448.00	896.00
51	btls	Ink Refill for Epson 664 magenta yellow	2	448.00	896.00
52	btls	Ink Refill for Epson BK 664 black	3	448.00	1,344.00
53	btls	Ink refill for Epson L1800, LM673	2	748.00	1,496.00
54	sets	ink refill for epson L3110 003	5	1,678.00	8,390.00
55	btls	Ink Refill for Epson L3150/black 003	3	418.00	1,254.00
56	btls	Ink Refill for Epson L3150/cyan 003	2	418.00	836.00
57	btls	Ink Refill for Epson L3150/magenta 003	2	418.00	836.00
58	btls	Ink Refill for Epson L3150/yellow 003	2	418.00	836.00
59	btls	Ink refill for Epson L3210-003,black	4	418.00	1,672.00
60	sets	Ink refill for Epson L360 664	5	448.00	2,240.00
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		SUB - TOTAL 3			47,664.00

(Total Amount in Words) **Thirteen thousand two hundred thirty - seven pesos and 23/100**

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 the undelivered item/s.

Conforme:

Very truly yours,


THREE DRAGONS NON -
SPECIALIZED WHOLESALE
TRADING

Signature over Printed Name of Supplier

Date


MARILOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>THREE DRAGONS NON - SPECIALIZED WHOLESALE TRADING</u>	P.O. No.: <u>0169</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07-24-25</u>
TIN: <u>128 - 807 - 277 - 000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>0352</u>

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Place of Delivery: <u>New City Hall, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
61	btl	Ink Refill for HP,black (GT53)	1	514.00	514.00
62	set	Ink refill for epson L5290 1 set BK, C, M, Y for Printer	1	2,698.00	2,698.00
63	set	Ink refill for epson L5290 1 set BK, C, M, Y for Printer	1	2,698.00	2,698.00
64	set	Ink refill, for new printers purchased	1	2,498.00	2,498.00
65	units	Keyboard (USB type)	1	998.00	998.00
66	pc	Keyboard wireless, right hand placement of numbe	1	998.00	998.00
67	pcs	Memory Card 32Gb, 95mbs, class 10	6	1,198.00	7,188.00
68	unit	Mouse (USB type)	2	538.00	1,076.00
69	pcs	Mouse pad	5	88.00	440.00
70	unit	Printer with scanner	1	13,998.00	13,998.00
71	pcs	Ribbon for Typewriter, (black)	2	46.00	92.00
72	unit	Toner refill for photocopier (Canon 2224N	1	2,998.00	2,998.00
73	pcs	Uninterrupted Power Supply, 750VA	3	4,798.00	14,394.00
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		SUB - TOTAL 4			50,590.00

(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 the undelivered item/s.

Conforme:

Very truly yours,

THREE DRAGONS NON -
SPECIALIZED WHOLESALE
TRADING

Signature over Printed Name of Supplier

Date _____

MARILOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date _____

PURCHASE ORDER
CITY OF CALAPAN

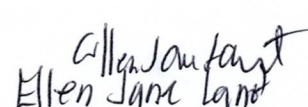

Supplier: <u>THREE DRAGONS NON - SPECIALIZED WHOLESALE TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>128 - 807 - 277 - 000</u>	P.O. No.: <u>0169</u> Date: <u>07.24.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0352</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
74	set	Computer ink (MX-397/740-741)	1	2,152.00	2,152.00
75	btls	Universal Ink ,1000 ml, black	1	958.00	958.00
76	btls	Universal Ink ,1000 ml, cyan	1	958.00	958.00
77	btls	Universal Ink ,1000 ml, magenta	2	958.00	1,916.00
78	btls	Universal Ink ,1000 ml, yellow	1	958.00	958.00
79	btls	Universal Ink, 100ml, black	2	130.00	260.00
80	btl	Universal Ink, Cyan	1	130.00	130.00
81	btl	Universal Ink, Magenta	1	130.00	130.00
82	btl	Universal Ink, Yellow	1	130.00	130.00
83	pcs	USB 64gb hp	2	498.00	996.00
84	pcs	USB flash drive, 16gb	2	478.00	956.00
85	pcs	USB flash drive, 32gb	3	748.00	2,244.00
86	pc	USB hub	1	453.00	453.00
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		SUB - TOTAL 5			12,241.00
		SUB - TOTAL 4			50,590.00
		SUB - TOTAL 3			47,664.00
		SUB - TOTAL 2			104,002.00
		SUB - TOTAL 1			110,300.00
		TOTAL			324,797.00

(Total Amount in Words) **Three hundred twenty - four thousand seven hundred ninety - seven pesos.**

<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 the undelivered item/s.</p> <p>Conforme:  THREE DRAGONS NON - SPECIALIZED WHOLESALE TRADING Signature over Printed Name of Supplier _____ Date</p>	<p>Very truly yours,</p> <p> MARILOU F. MORILLO City Mayor</p>
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)	
Approved per Sanggunian Resolution No.: _____	
Certified Correct: _____ Secretary to the Sanggunian	_____ Date