

POSTED

Date: 03/16/25

OK WITH BAC W

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: _____

Department: **CMO**

PR No.: 0352

Date: 03/13/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 - Computer Inks & Accessories					
42	btl	Ink refill for Epson 003 Y (L3110)	1	420.00	420.00
43	sets	Ink refill for Epson 003, BCYM	5	1,680.00	8,400.00
44	btls	Ink refill for Epson 003, black	15	420.00	6,300.00
45	btls	Ink refill for Epson 003, cyan	14	420.00	5,880.00
46	btls	Ink refill for Epson 003, magenta	4	420.00	1,680.00
47	btls	Ink refill for Epson 003, yellow	3	420.00	1,260.00
48	set	Ink refill for Epson 664	1	1,800.00	1,800.00
49	btls	Ink Refill for Epson 664 cyan	2	450.00	900.00
50	btls	Ink Refill for Epson 664 magenta	2	450.00	900.00
51	btls	Ink Refill for Epson 664 magenta yellow	2	450.00	900.00
52	btls	Ink Refill for Epson BK 664 black	3	450.00	1,350.00
53	btls	Ink refill for Epson L1800, LM673	2	750.00	1,500.00
54	sets	ink refill for epson L3110 003	5	1,680.00	8,400.00
55	btls	Ink Refill for Epson L3150/black 003	3	420.00	1,260.00
56	btls	Ink Refill for Epson L3150/cyan 003	2	420.00	840.00
57	btls	Ink Refill for Epson L3150/magenta 003	2	420.00	840.00
58	btls	Ink Refill for Epson L3150/yellow 003	2	420.00	840.00
59	btls	Ink refill for Epson L3210-003,black	4	420.00	1,680.00
60	sets	Ink refill for Epson L360 664	5	450.00	2,250.00
61	btl	Ink Refill for HP,black (GT53)	1	516.00	516.00
62	set	Ink refill for epson L5290 1 set BK, C, M, Y for Printer of PMERS	1	2,700.00	2,700.00
63	set	Ink refill for epson L5290 1 set BK, C, M, Y for Printer of Zoning	1	2,700.00	2,700.00
64	set	Ink refill, for new printers purchased	1	2,500.00	2,500.00
65	units	Keyboard (USB type)	1	1,000.00	1,000.00
66	pc	number keys	1	1,000.00	1,000.00
67	pcs	Memory Card 32Gb, 95mbs, class 10	6	1,200.00	7,200.00
68	unit	Mouse (USB type)	2	540.00	1,080.00
69	pcs	Mouse pad	5	90.00	450.00
70	unit	Printer with scanner	1	14,000.00	14,000.00
71	pcs	Ribbon for Typewriter, (black)	2	48.00	96.00
72	unit	Toner refill for photocopier (Canon 2224N)	1	3,000.00	3,000.00
73	pcs	Uninterrupted Power Supply, 750VA	3	4,800.00	14,400.00
Sub-Total 2					98,042.00

Purpose: Purchase and delivery of Computer inks & Accessories for the use of City Government of Calapa
(1st qtr.)- Lot 1

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	MARILOU F. MORILLO	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	<i>City Mayor</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PR 2021 v. 0

0463

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: _____

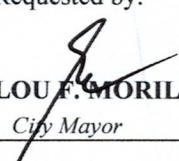
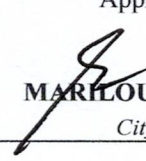
Department: **CMO**
Section: _____

PR No.: 0352
FPP: _____

Date: 03/13/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 - Computer Inks & Accessories					
1	btls	Ink Refill for Brother D60, B BT5000	5	840.00	4,200.00
2	btls	Ink Refill for Brother D60, C BT5000	2	840.00	1,680.00
3	btls	Ink Refill for Brother D60, M BT5000	2	840.00	1,680.00
4	btls	Ink Refill for Brother D60, Y BT5000	2	840.00	1,680.00
5	unit	3in1 printer (Epson)	1	15,000.00	15,000.00
6	unit	AC600 Wifi Adapter	1	690.00	690.00
7	unit	Antivirus, 3 users	2	4,500.00	9,000.00
8	btls	BT D60, Ink for Brother , Black	15	840.00	12,600.00
9	unit	Computer Keyboard (USB port)	1	535.00	535.00
10	unit	Computer keyboard,Mini USB	1	1,000.00	1,000.00
11	unit	Computer monitor, 19"	1	7,800.00	7,800.00
12	unit	Computer mouse, USB	1	540.00	540.00
13	pcs	Computer mouse, wireless	2	560.00	1,120.00
14	unit	Computer printer, print/scan/copy, wifi	1	11,535.00	11,535.00
15	pcs	External hard drive 1TB	5	4,800.00	24,000.00
16	btls	Ink for Epson 664, black (L120 , L121)	5	450.00	2,250.00
17	btls	Ink for Brother-BT6000-Black	3	840.00	2,520.00
18	btls	Ink for Brother-BT5000-Cyan	6	840.00	5,040.00
19	btls	Ink for Brother-BT5000-Magenta	6	840.00	5,040.00
20	btls	Ink for Brother-BT5000-Yellow	3	840.00	2,520.00
21	btls	Ink for Brother-BTD60-Black	4	840.00	3,360.00
22	btls	Ink for Epson Black	12	420.00	5,040.00
23	btls	Ink for Epson 003, magenta	3	420.00	1,260.00
24	btls	Ink for Epson 003, yellow	2	420.00	840.00
25	btls	Ink for Epson 003, cyan	3	420.00	1,260.00
26	btls	Ink for Epson 003 (CYM)	22	420.00	9,240.00
27	btls	Ink for Epson 003 , Black	19	420.00	7,980.00
28	btls	Ink for Epson 664 (CYM)	10	450.00	4,500.00
29	btls	Ink for Epson L 3110, colored	3	650.00	1,950.00
30	btls	Ink for Epson L3210, Yellow	1	420.00	420.00
31	btls	Ink refill Epson Bk 774 (blk)	2	650.00	1,300.00
32	set	Ink refill for Brother BT5000, colored (CYM)	6	2,100.00	12,600.00
33	btls	Ink refill for Brother BT5000, cyan	9	840.00	7,560.00
34	btls	Ink Refill for Brother BT5000, magenta	11	840.00	9,240.00
35	btls	Ink refill for Brother BT5000, yellow	11	840.00	9,240.00
36	btls	Ink refill for Brother BTD60, black	25	840.00	21,000.00
37	btls	Ink refill for brotherT710,black/cyan/magenta/yellow	8	840.00	6,720.00
38	btls	Ink- refill for Epson 003 (L5190) Black	1	420.00	420.00
39	btls	Ink refill for Epson 003 BK (L3110)	1	420.00	420.00
40	btls	Ink refill for Epson 003 C (L3110)	1	420.00	420.00
41	btls	Ink refill for Epson 003 M (L3110)	1	420.00	420.00
Sub-Total 1					215,620.00

Purpose: Purchase and delivery of Computer inks & Accessories for the use of City Government of Calapan
(1st qtr.)- Lot 1

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: MARILOU F. MORILLO			
Designation:	<i>City Mayor</i>	<i>City Treasurer</i>	<i>City Mayor</i>

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Fund: _____

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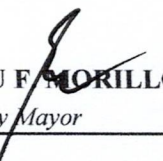
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 - Computer Inks & Accessories					
74	set	Computer ink (MX-397/740-741)	1	2,154.00	2,154.00
75	btls	Universal Ink ,1000 ml, black	1	960.00	960.00
76	btls	Universal Ink ,1000 ml, cyan	1	960.00	960.00
77	btls	Universal Ink ,1000 ml, magenta	2	960.00	1,920.00
78	btls	Universal Ink ,1000 ml, yellow ,	1	960.00	960.00
79	btls	Universal Ink, 100ml, black	2	132.00	264.00
80	btl	Universal Ink, Cyan	1	132.00	132.00
81	btl	Universal Ink, Magenta	1	132.00	132.00
82	btl	Universal Ink, Yellow	1	132.00	132.00
83	pcs	USB 64gb hp	2	500.00	1,000.00
84	pcs	USB flash drive, 16gb	2	480.00	960.00
85	pcs	USB flash drive, 32gb	3	750.00	2,250.00
86	pc	USB hub	1	455.00	455.00
Sub-Total 3					12,279.00
Sub-Total 1					215,620.00
Sub-Total 2					98,042.00
Sub-Total 3					12,279.00
TOTAL					325,941.00


LORIETA R. A. GALICIA
 OFFICE SUPPLIES

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(1st qtr.)- Lot 1

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: MARILOU F. MORILLO			
Designation: <i>City Mayor</i>	MARILOU F. MORILLO <i>City Mayor</i>	NICASIO D. CATAPANG <i>City Treasurer</i>	MARILOU F. MORILLO <i>City Mayor</i>

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