

PURCHASE ORDER

CITY OF CALAPAN

Supplier: JLC CONSUMER GOODS TRADING Address: BATANGAS CITY TIN: 456 - 533 - 669	P.O. No.: 0449 Date: 03-14-25 Mode of Procurement: small value PR No./s: 293
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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 2- OFFICE SUPPLIES					
1	packs	Arrow index self adhesive writable	5	46.00	230.00
2	tubes	Ballpen, ballpoint, fine, 12's black (pilot)	4	428.00	1,712.00
3	tubes	Ballpen, 50's, retractable, Black (Matrix OG-5)	13	376.00	4,888.00
4	tubes	Ballpen, retractable, black (DELI GEL PEN) '12's 0.35	2	248.00	496.00
5	box	ballpen, retractable, black (pilot)	4	161.00	644.00
6	box	Ballpen, 25's, black (PANDA)	2	148.00	296.00
7	bxs	Ballpen,ballpoint, 0.5, black 12's (HBW)	14	105.00	1,470.00
8	bxs	Ballpen,ballpoint, 0.5, blue 12's (HBW)	4	105.00	420.00
9	bxs	Binder clip, 3/4"	32	43.00	1,376.00
10	bxs	Binder clip, 1"	24	65.00	1,560.00
11	box	Binder clip, 1 1/4"	21	91.00	1,911.00
12	box	Binder clip, 2"	9	139.00	1,251.00
13	rms	Bookpaper, long, colored, blue (Victory, 500 sheets)	4	543.50	2,174.00
14	rms	Bookpaper, long, colored, green (Victory, 500 sheets)	2	543.50	1,087.00
15	rms	Bookpaper, long, colored, pink (Victory, 500 sheets)	2	543.50	1,087.00
16	rms	Bookpaper, long, colored, yellow (Victory, 500 sheet	5	543.50	2,717.50
17	rms	Bookpaper, short, colored light blue, 100gsm, 500 sheet	1	250.00	250.00
18	pcs	Bookend	1	294.00	294.00
19	rms	Book paper, sub20, 70g/m2, A3	9	655.50	5,899.50
20	rms	Book paper, sub20, 70g/m2, A4	12	330.00	3,960.00
21	rms	Book paper, sub20, 70g/m2, long	311	345.00	107,295.00
22	rms	Book paper, sub20, 70g/m2, short	279	318.00	88,722.00
23	packs	Brown Paper Bag #2, 100's	6	63.00	378.00
24	packs	Brown Paper Bag #3, 100's	6	72.00	432.00
25	packs	Brown Paper Bag #4, 100's	6	87.00	522.00
SUB - TOTAL 1					231,072.00

(Total Amount in Words)

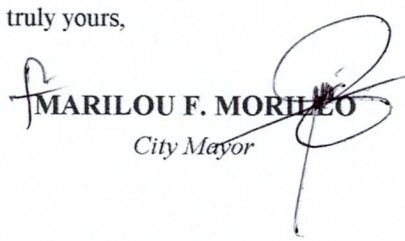
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JLC CONSUMER GOODS 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: JLC CONSUMER GOODS TRADING Address: <u>BATANGAS CITY</u> TIN: <u>456 - 533 - 669</u>	P.O. No.: <u>0449</u> Date: <u>03.14.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>293</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>	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
26	pcs	Calapan Stamp(Trodat)	1	595.00	595.00
27	rolls	Calculator Adding Machine Slip, 2 1/4"	20	90.00	1,800.00
28	unit	Calculator 16-digits	1	1,980.00	1,980.00
29	unit	Calculator, (Canon - 12 digits (WS-1210Hi III)	2	1,557.00	3,114.00
30	unit	Calculator (Casio 12digits 2-way power)	6	868.00	5,208.00
31	packs	Carbon Paper, long, blue	7	875.00	6,125.00
32	pcs	Certificate Frame	20	148.75	2,975.00
33	pcs	Certificate Holder, short, plastic, blue	45	68.00	3,060.00
34	pcs	Clear Book, long, blue	4	100.00	400.00
35	pcs	Cord, extension, 10m	4	790.00	3,160.00
36	pcs	Columnar Notebook (4 columns)	3	52.00	156.00
37	pcs	Combo Binder Cover, long	1	53.00	53.00
38	box	Continuous Paper, 3 ply, carbonless (9.5 x 11)	15	1,566.00	23,490.00
39	pcs	Correction Pen, metal tip	20	70.00	1,400.00
40	pcs	Correction Tape (Joy)	113	45.00	5,085.00
41	pcs	Cutter, Heavy duty	1	200.00	200.00
42	packs	Daily Time Record (DTR), paper type 500's	2	166.00	332.00
43	pc	Dater Stamp (Paid)	2	115.00	230.00
44	pc	Dater Stamp (Received)	3	115.00	345.00
45	pc	Dater, "RECEIVED & DATE"	1	295.00	295.00
46	pcs	Desktop Ballpen, Black	5	49.00	245.00
47	pc	Dry seal, small (CASD), 2" dia	1	1,945.00	1,945.00
48	pcs	Envelope, expanding with garter, blue, long	53	26.00	1,378.00
49	pcs	Envelope, expanding with garter, green, long	9	26.00	234.00
50	pcs	Envelope, brown, long	385	6.00	2,310.00
SUB - TOTAL 2					66,115.00

(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: <div style="text-align: center;"> JLC CONSUMER GOODS TRADING Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;"> MARILOU F. MORILLO City Mayor </div>
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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
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PURCHASE ORDER

CITY OF CALAPAN

Supplier: JLC CONSUMER GOODS TRADING Address: <u>BATANGAS CITY</u> TIN: <u>456 - 533 - 669</u>	P.O. No.: <u>0449</u> Date: <u>03.14.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>293</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>	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
51	pcs	Envelope, brown, short	264	5.00	1,320.00
52	bxs	Envelope, mailing, white, long	2	542.00	1,084.00
53	pcs	Eraser, white (staedler)	5	48.00	240.00
54	bxs	Fastener, plastic coated, 20"	2	242.00	484.00
55	bxs	Fastener, plastic coated, 8"	9	209.00	1,881.00
56	bxs	Fastener, metal, 8"	2	225.00	450.00
57	bxs	Fastener, plastic coated, regular	38	55.00	2,090.00
58	pc	File case with division	1	372.00	372.00
59	pc	Field Book	30	63.00	1,890.00
60	pcs	Folder Holder, carton, blue/red	20	199.00	3,980.00
61	pcs	Folder, long, ivory, 14pts, 100's	3	548.00	1,644.00
62	pcs	Folder, ivory, 14pts, long	400	9.00	3,600.00
63	pcs	Folder, ivory, 14pts, short	281	7.00	1,967.00
64	pcs.	Folder, pressboard, blue, long	195	28.00	5,460.00
65	pcs.	Folder, pressboard, green, long	115	28.00	3,220.00
66	pcs.	Folder, pressboard, violet, long	86	28.00	2,408.00
67	pcs.	Folder, pressboard, yellow, long	45	28.00	1,260.00
68	btls	Glue, 130g (Elmer's)	28	87.00	2,436.00
69	tubes	Glue, padding	1	278.00	278.00
70	pc	Heavy Duty Gun Tacker Staple Gun (4-8mm)	1	482.00	482.00
71	pcs	Highlighter, assorted colors	10	52.65	526.50
72	pcs	In and Out Tray, 3 layers	2	1,092.00	2,184.00
73	pads	Intermediate Paper	2	32.50	65.00
74	pcs	Japan Cord	1	80.00	80.00
75	pcs	Laminating film, long	25	19.00	475.00
SUB - TOTAL 3					39,876.50

(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 the undelivered item/s.

Conforme:

Very truly yours,

JLC CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

MARILOU F. MORILLO

City Mayor

Date

(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: JLC CONSUMER GOODS TRADING Address: <u>DATANGAS CITY</u> TIN: <u>456 - 533 - 669</u>	P.O. No.: <u>0449</u> Date: <u>07.14.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>293</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
76	bxs	Long Fastener 8.5inches 70mm, plastic coated	2	98.00	196.00
77	pcs	Loose Leaf	10	47.25	472.50
78	pcs	Moistener Flat (for counting money)	5	56.00	280.00
79	pc	Notarila Book	1	1,990.00	1,990.00
80	pc	Notary Docket Stamp(Trodat)	1	598.00	598.00
81	pcs	Measuring Tape, 8m	5	646.00	3,230.00
82	pc	Office chair	1	7,795.00	7,795.00
83	pcs	Office Swivel Chair (Adjustable seat height)	2	2,898.00	5,796.00
84	pcs	Office Chair (Breathable Mesh, Steel Legs)	2	1,196.00	2,392.00
85	bxs	Paper clip, plastic coated, big	44	40.00	1,760.00
86	bxs	Paper clip, plastic coated, small	35	25.00	875.00
87	pc	Paper Cutter, metal & wood base	2	2,600.00	5,200.00
88	packs	Parchment Paper	6	415.00	2,490.00
89	bxs	Pencil, No. 2 (Mongol)	15	147.25	2,208.75
90	pcs	Permanent marker, fine, black (Pilot)	50	63.00	3,150.00
91	pcs	Permanent marker, broad, black (Pilot)	5	68.00	340.00
92	pc	Permanent marker, broad, blue (Pilot)	3	68.00	204.00
93	packs	Photopaper, matte A4, 20's	1	138.00	138.00
94	packs	Photo Paper, glossy, A4, 20's	9	137.50	1,237.50
95	pack	Photo Paper, High Gloss, A4, 20's	4	137.50	550.00
96	roll	Plastic Cover, thin, big roll	2	1,944.00	3,888.00
97	pads	Post-it note pad, 1x1.5	3	30.00	90.00
98	pads	Post-it note pad, 3x3	8	45.00	360.00
99	pcs	Puncher, heavy duty, 2holes	10	230.00	2,300.00
100	bxs	Push pin	4	33.00	132.00
SUB - TOTAL 4					47,672.75

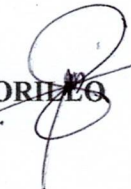
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Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

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