

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

| | |
|---|--|
| Supplier: BPOINT COMPUTER PARTS AND ACCESSORIES SHOP | P.O. No.: 2021-016- 665 |
| Address: Tambong Gloria, Oriental Mindoro | Date: October 26, 2021 |
| TIN: 269-243-343-000 | Mode of Procurement: Shopping |
| | PR No./s: 2021-016-1223 to 1238 |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery: General Service Office | Delivery Term: 30 days |
| Date of Delivery: | Payment Term: after delivery and acceptance |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|---------------------------------|----------|-----------|-------------------|
| 1 | cart | Brother Ink (cyan) | 1 | 650.00 | 650.00 |
| 2 | cart | Brother Ink (magenta) | 1 | 650.00 | 650.00 |
| 3 | cart | Brother Ink (yellow) | 1 | 650.00 | 650.00 |
| 4 | btls | Epson Ink 001, black | 2 | 380.00 | 760.00 |
| 5 | btls | Epson Ink 001, yellow | 2 | 380.00 | 760.00 |
| 6 | btls | Epson ink 003, black | 21 | 370.00 | 7,770.00 |
| 7 | btls | Epson ink 003, cyan | 8 | 370.00 | 2,960.00 |
| 8 | btls | Epson ink 003, magenta | 8 | 370.00 | 2,960.00 |
| 9 | btls | Epson ink 003, yellow | 8 | 370.00 | 2,960.00 |
| 10 | set | Epson ink 003, (B,Y,C,M) | 1 | 1,480.00 | 1,480.00 |
| 11 | btls | Epson Ink 664, black | 20 | 370.00 | 7,400.00 |
| 12 | btls | Epson Ink 664, cyan | 9 | 370.00 | 3,330.00 |
| 13 | btls | Epson Ink 664, magenta | 8 | 370.00 | 2,960.00 |
| 14 | btls | Epson Ink 664, yellow | 9 | 370.00 | 3,330.00 |
| 15 | set | Epson Ink 664, (B,Y,C,M) | 1 | 1,480.00 | 1,480.00 |
| 16 | pcs | Mouse, usb wired, ordinary | 2 | 270.00 | 540.00 |
| 17 | pcs | Mouse pad (plain) | 2 | 100.00 | 200.00 |
| 18 | pcs | USB, 16 GB, any color, w/ cover | 2 | 400.00 | 800.00 |
| 19 | pc | USB, 32 GB, any color, wd cover | 3 | 700.00 | 2,100.00 |
| 20 | units | UPS 750VA | 2 | 6,000.00 | 12,000.00 |
| | | Total | | | P55,740.00 |

Total Amount in Words:

Fifty Five Thousand Seven Hundred Forty Pesos Only

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:

**BPOINT COMPUTER PARTS AND ACCESSORIES
SHOP**

Signature over Printed Name of Supplier

10-26-2021

Date Signed

Very truly yours,

GERMAN D. RODEGERIO

Municipal Mayor

10/26/2021

Date Signed

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

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

October 27, 2021

MELJHON F. PAZ
BPOINT COMPUTER PARTS AND ACCESSORIES SHOP
Tambong, Gloria, Oriental Mindoro

Dear Ma'am/Sir,

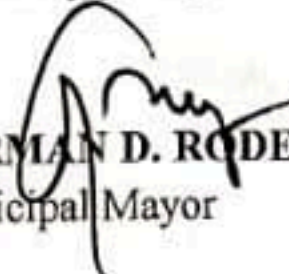
The attached Contract Agreement having been approved, notice is hereby given to **BPOINT COMPUTER PARTS AND ACCESSORIES SHOP** may commence on the **Supply and Delivery of Consolidated IT Supplies and Accessories for Fourth Quarter** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 14 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 10-27-2021

Name of the Representative of the Bidder: MEL JHON F. PAZ

Authorized Signature: 