



Republic of the Philippines
Province of Iloilo
MUNICIPALITY OF CABATUAN
Tel. No. (033) 522-8530/Telefax No. (033) 522-8940

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

April 23, 2021

Ms. DOLLY ANNE M. ZOLUAGA

Owner

VENSON'S MARKETING

44 Jalandoni St., Iloilo City

Tel. No. 337-0780

Madam:

The attached Purchase Order having been approved, notice is hereby given to **VENSON'S MARKETING** that work may commence on the contract: **PR No. 2021-03-0202, Procurement of IT Supplies for official use of LGU-Cabatuan, Iloilo** effective upon 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 **Local Government Unit of Cabatuan, Iloilo**.

Very truly yours,

RONILO O. CASPE
Municipal Mayor

I acknowledge receipt of this Notice on April 26, 2021

Name of the Representative of the Bidder : VENSON'S MARKETING
44 JALANDONI ST., ILOILO CITY

Authorized Signature: [Signature]
TEL NO. 3370780 / 5370755 / 5081-001

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **VENSON'S MARKETING**

2021-04-025

Address: **44 Jalandoni St., Iloilo City**

Date:

April 20, 2021

Tel No. 337-0780

Mode of Procurement:

Public Bidding

Gentlemen:

March 30, 2021

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

Place of Delivery: **Municipal Bldg, Cabatuan, Iloilo**

Date of Delivery: **20 calendar days upon receipt of approved Notice to proceed**

PR N.o. 2021-03-0202- Procurement of IT Supplies for official use of LGU-Cabatuan

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
I. Consumable IT Supplies					
1	180	bottles	Epson L110,210,360 ink refill -black 70ml T6641(genuine)	290.00	52,200.00
2	40	bottles	Epson L110, 210, 360 ink refill -Magenta 70ml T6643 (genuine)	330.00	13,200.00
3	60	bottles	Epson L110, 210, 360 ink refill-Cyan 70ml T6642 (genuine)	330.00	19,800.00
4	60	bottles	Epson L110, 210, 360 ink refill-Yellow 70ml T6644 (genuine)	330.00	19,800.00
5	90	bottles	Epson L3110 Ink - 003 Black (genuine)	290.00	26,100.00
6	30	bottles	Epson L3110 Ink - 003 Y (genuine)	330.00	9,900.00
7	30	bottles	Epson L3110 Ink - 003 M (genuine)	330.00	9,900.00
8	30	bottles	Epson L3110 Ink - 003 C (genuine)	330.00	9,900.00
9	5	bottles	Epson L805 Black Refill Ink 673 (genuine)	585.00	2,925.00
10	5	bottles	Epson L805 Cyan Refill Ink 673 (genuine)	585.00	2,925.00
11	5	bottles	Epson L805 Light Cyan Refill Ink 673 (genuine)	585.00	2,925.00
12	5	bottles	Epson L805 Magenta Refill Ink 673 (genuine)	585.00	2,925.00
13	5	bottles	Epson L805 Light Magenta Refill Ink 673 (genuine)	585.00	2,925.00
14	5	bottles	Epson L805 Yellow Refill Ink 673 (genuine)	585.00	2,925.00
15	40	cart	Canon Computer Ink # 810 Black (genuine)	910.00	36,400.00
16	40	cart	Canon Computer Ink # 811 Tricolor (genuine)	1,170.00	46,800.00
17	15	bottles	Brother Ink BK BT6000BK (*genuine)	455.00	6,825.00
18	9	bottles	Brother Ink, C, BT5000C (genuine)	416.00	3,744.00
19	9	bottles	Brother Ink, M, BT5000M (genuine)	416.00	3,744.00
20	9	bottles	Brother Ink, Y, BT5000Y (genuine)	416.00	3,744.00
				Sub-Total	P 279,607.00

[Amount in words]

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO G. CASPE
Municipal Mayor
Authorized Official

Conforme:


VENSON'S MARKETING

Signature over printed name

4/26/2021

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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2021-04-025

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PR N.o. 2021-03-0202 - Procurement of IT Supplies for official use of LGU-Cabatuan

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
			sub-total brought forward		279,607.00
21	10	boxes	HP Black Ink 678 (genuine)	580.00	5,800.00
22	2	boxes	HP colored Ink 678 (genuine)	580.00	1,160.00
23	25	pcs	HP ink 680 (black) (genuine)	580.00	14,500.00
24	10	pcs	HP ink 680 (tri-color) (genuine)	580.00	5,800.00
25	3	sets	Epson Ink No. 188 (Black, Blue, Red & Yellow) (genuine)	5,990.00	17,970.00
26	25	boxes	Computer ribbon Epson LQ300+ (genuine)	145.00	3,625.00
27	35	boxes	Computer ribbon Epson LX300+II (genuine)	90.00	3,150.00
28	50	boxes	Computer ribbon Epson LX310 (genuine)	145.00	7,250.00
29	50	boxes	Computer ribbon Epson LX310 (genuine)	195.00	9,750.00
30	4	bottles	Toner (HP Laser Jet 78 A)	3,250.00	13,000.00
31	1	set	Toner (laser Jet CP1025 126A Ink) colored & black (genuine)	6,600.00	6,600.00
32	4	bottles	Toner (Laser Jet ProM1029 17 A Ink) (genuine)	4,200.00	16,800.00
33	10	pcs	Computer Keyboard (usb type)	350.00	3,500.00
34	12	pcs	Computer Mouse (usb type)	250.00	3,000.00
35	2	pcs	Computer Mouse (virtual) wireless	450.00	900.00
36	4	units	UPS, 650 AV, 3 terminal	2,650.00	10,600.00
37	3	units	Portable External Harddrive, 2 terabytes	5,850.00	17,550.00
38	1	unit	PC blower	2,660.00	2,660.00
39	2	pcs	USB 64gb	621.00	1,242.00
			Total	P	424,464.00

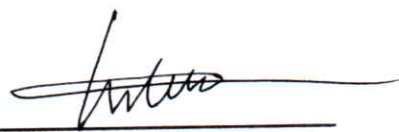
[Amount in words] **Four Hundred Twenty Four Thousand Four Hundred Sixty Four Pesos**

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Very truly yours,

RONILO G. CASPE
Municipal Mayor
Authorized Official

Conforme:



VENSON'S MARKETING

Signature over printed name

4/26/21

Date