

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.</u>	P.O. No. <u>2024-03-0011</u>	
Address: <u>Mabini St., Iloilo City</u>	Date: <u>March 6, 2024</u>	
	Mode of Procurement: <u>Public Bidding</u>	
Gentelemen:		<u>February 19, 2024</u>

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

Place of Delivery: Municipal Bldg., Cabatuan, Iloilo

Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed

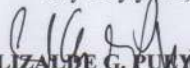
PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
<b>I. Consumable Office Supplies</b>					
1	30	pcs	Adding Machine Ribbon, adrite	24.00	720.00
2	40	rolls	Adding Machine Tape	17.00	680.00
3	125	boxes	Ball pen, black, (12's/box) 0.5mm, flexstick	60.00	7,500.00
4	5	boxes	Ball pen, blue (12's/box) 0.5mm, flexstick	60.00	300.00
5	40	packs	Battery, AA (4's/pack), eveready	69.00	2,760.00
6	40	packs	Battery, AAA (4's/pack), eveready	103.00	4,120.00
7	40	boxes	Binder Clip black (sml, 25mm, 12's/box), mgk	17.00	680.00
8	35	boxes	Binder Clip black (2", 12's/box), mgk	60.00	2,100.00
9	35	boxes	Binder Clip black (40mm", 12's/box), mgk	37.00	1,295.00
10	120	pcs	Brown Envelope, long	2.00	240.00
11	175	pcs	Brown Envelope, short	1.50	262.50
12	22	pcs	Calculator, (12 digits dual), casio	278.00	6,116.00
13	80	pcs	Cartolina, assorted (20-white, 20-blue, 20-green, 20-yellow), trigem	7.00	560.00
<b>Subtotal P</b>					<b>27,333.50</b>

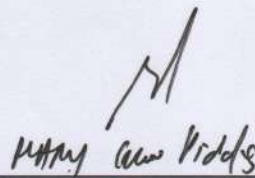
[Amount in words] \_\_\_\_\_

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,

  
**ELIZALDE G. PUYKO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

  
MARY ANN VIDES  
**NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.**  
*Signature over printed name*  
7-8-2024  
 Date

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC. P.O. No. 2024-03-0011  
Address: Mabini St., Iloilo City Date: March 6, 2024  
Mode of Procurement: Public Bidding  
Gentelemen: February 19, 2024

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Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed

PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
14	50	pcs	Certificate Holder (8.5 x 11")	32.00	1,600.00
15	40	pcs	Certificate Holder (8.5 x 13")	34.00	1,360.00
16	30	pcs	Correction Fluid, hbw	30.00	900.00
17	30	pcs	Correction Pen (big), hbw	11.00	330.00
18	150	pcs	Correction Tape (5mm x 8m), tm	16.00	2,400.00
19	25	pcs	Cutter w/ Blade(big, good quality)	19.00	475.00
20	3	packs	Cutter Blade, 10's/pack (big)	17.00	51.00
21	5	pcs	Dater, (small number), joy	30.00	150.00
22	40	rolls	Double sided Tape, 1/2", olympic	11.00	440.00
23	5	rolls	Double sided Tape, 1", olympic	22.00	110.00
24	70	pcs	Expandable Envelope (long, yellow or orange)	13.00	910.00
25	150	pcs	Expandable Folder (color-maroon, long), prime	11.00	1,650.00
26	120	pcs	Expandable Folder (color-green, long), prime	10.00	1,200.00
27	75	pcs	Filing Box/case (4" x 16" x 9.5")	80.00	6,000.00
				<b>Subtotal P</b>	<b>17,576.00</b>

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Very truly yours,

  
**ELIZALDE G. PUEYO, M.D.**  
*Municipal Mayor*  
Authorized Official

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

7-8-2024

Date



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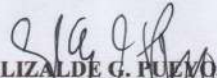
PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
28	45	pcs	Filing Box/case (6.5" x 16" x 9.5")	100.00	4,500.00
29	100	pcs	Folder (assorted color, long), monde	7.00	700.00
30	1,200	pcs	Folder (white, long), system	5.00	6,000.00
31	600	pcs	Folder (white, short), system	5.00	3,000.00
32	150	pcs	Folder (green, long), monde	7.00	1,050.00
33	38	bottles	Glue (washable, 130ml), everedy	48.00	1,824.00
34	10	bottles	Glue (washable, 40ml), everedy	24.00	240.00
35	5	pcs	Gun Tucker T 30, heavy duty, mgk	1,667.00	8,335.00
36	70	pcs	Highlighter (assorted color), G.T.	10.00	700.00
37	500	pcs	Index Card (5" x 8")	0.40	200.00
38	35	pcs	Log Book/Record Book (200 pages), valiant	57.00	1,995.00
39	40	pcs	Log Book/Record Book (500 pages), valiant	87.00	3,480.00
40	1,000	pcs	Mailing Envelope (white, long), classic	0.50	500.00
				<b>Subtotal P</b>	<b>32,524.00</b>


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Very truly yours,

  
**ELIZALDE G. PUZO, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

3-8-2024

Date

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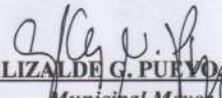
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
41	500	pcs	Mailing Envelope (white, short), classic	0.45	225.00
42	200	pcs	Manila Paper	4.00	800.00
43	85	rolls	Masking Tape (1'), olympic	13.00	1,105.00
44	50	rolls	Packing Tape (2"), armak	32.00	1,600.00
45	90	rolls	Scotch Tape (1") transparent, armak	20.00	1,800.00
46	50	reams	Mimeo Paper white wove, long, advance	200.00	10,000.00
47	50	reams	Mimeo Paper white wove, short, advance	170.00	8,500.00
48	700	reams	Multi Purpose Copier Paper, 70 gsm (8.5 x 11, subs. 20), paperline	178.00	124,600.00
49	600	reams	Multi Purpose Copier Paper, 70 gsm (8.5 x 13, subs. 20) Cactus/Quality, paperline	211.00	126,600.00
50	12	reams	Multi Purpose Copier Paper, 70 gsm (8.5 x 14, subs. 20) Cactus, paperline	234.00	2,808.00
51	300	reams	Multi Purpose Copier Paper, 70 gsm (A4 subs. 20), Cactus, paperline	187.00	56,100.00
52	4	reams	Multi Purpose Copier Paper, 70 gsm (A3 subs. 20), cactus	432.00	1,728.00
			<b>Subtotal P</b>		<b>335,866.00</b>


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Very truly yours,

  
ELIZALDE G. PURAYO, M.D.  
Municipal Mayor  
Authorized Official

Conforme:

  
NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.

Signature over printed name

3-8-2024

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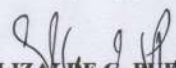
**PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
53	50	reams	Newsprint, long, bonus	124.00	6,200.00
54	2	cups	Padding Glue (Red color) for binding	334.00	668.00
55	40	boxes	Paper Clip coated, big, TM	22.00	880.00
56	60	boxes	Paper Clip coated, small, TM	10.00	600.00
57	50	boxes	Paper Fastener, Plastic (good Quality), TM	33.00	1,650.00
58	25	dozens	Pencil No. 2, 12's/box, T-pencil	65.00	1,625.00
59	3	pcs	Pencil Sharpener, table top, TM	278.00	834.00
60	12	dozens	Pentel Pen black (6-broad and 6-fine, black), HBW	156.00	1,872.00
61	2	dozens	Pentel Pen blue (1-broad and 1-fine, blue), hBW	156.00	312.00
62	1	dozen	Pentel Pen (fine, red), HBW	156.00	156.00
63	7	packs	Photo Paper, A4 (glossy) 20shts/pack, TM	54.00	378.00
64	10	packs	Photo Paper, A4 (matte) 20shts/pack, TM	56.00	560.00
65	10	pads	Post It paper (5.08cm x 5.08cm), HBW	39.00	390.00
66	10	pads	Post It paper (3.8cm x 5.1cm), HBW	10.00	100.00
				<b>Subtotal P</b>	<b>16,225.00</b>

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Very truly yours,

  
**ELIZALBE G. PUYOY, M.D.**  
*Municipal Mayor*  
 Authorized Official

Conforme:

\_\_\_\_\_  
 NEW ILOILO IZEEM COMMERCIAL  
 SUMMIT, INC.

*Signature over printed name*

3-8-2024

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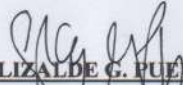
PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
67	12	units	Puncher (heavy duty), 2 holes, TM	145.00	1,740.00
68	5	boxes	Rubber Band (small, stripe), BRITE	32.00	160.00
69	3	boxes	Rubber Band (big), BRITE	156.00	468.00
70	15	pcs	Ruler, 12" transparent, JOY	4.00	60.00
71	20	pcs	Scissors (6") stainless, TM	27.00	540.00
72	2	pcs	Scotch Tape Dispenser, TM	107.00	214.00
73	5	packs	Specialty Paper, A4, of white, 10's/pack, WORX	19.00	95.00
74	18	packs	Specialty Paper, short, of white, 10's/pack, WORX	18.00	324.00
75	3	pcs	Stamping Pad (purple, 4 x 2.7 inches), JOY	26.00	78.00
76	10	bottles	Stamping Pad Ink (violet) 30ml., JOY	15.00	150.00
77	40	boxes	Staple Wire No. 10, MGK/PRIME	7.00	280.00
78	100	boxes	Staple Wire No. 35, MAX	39.00	3,900.00
79	5	pads	RER	28.00	140.00
80	10	pcs	Stapler No. 10 good quality, MAX	37.00	370.00
				<b>Subtotal P</b>	<b>8,519.00</b>


[Amount in words] \_\_\_\_\_

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Very truly yours,

  
**ELIZALDE G. PUYOY, M.D.**  
*Municipal Mayor*  
Authorized Official

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

7-8-2024

Date



# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC. P.O. No. 2024-03-0011  
Address: Madini St., Iloilo City Date: March 6, 2024  
Mode of Procurement: Public Bidding  
Gentelemen: February 19, 2024

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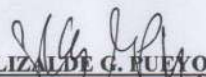
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
81	35	pcs	Stapler No. 35 w/ remover, MAX	89.00	3,115.00
82	10	packs	Sticker Paper, A4, 10's/pack	36.00	360.00
83	5	pcs	Stapler big, (use wire 6mm), TM	89.00	445.00
84	50	pcs	Sign Pen, (0.5), gel (black), G.T.	14.00	700.00
85	10	pcs	Sign Pen, (0.5), gel (blue), G.T.	14.00	140.00
86	35	pcs	Sign Pen refill (0.5), gel (black), DONG-A	20.00	700.00
87	10	pcs	Sign Pen refill (0.5), gel (blue), DONG-A	20.00	200.00
88	5	boxes	Sign Pen G-Tec .4mm black (12's/box), PILOT	744.00	3,720.00
89	3	boxes	Sign Pen G-Tec Refill .4mm black (12's/box), PILOT	467.00	1,401.00
90	1	pc.	Triangular Scale, metric	106.00	106.00
91	3	pcs	Triangles 60 x 30,length -30 cm	40.00	120.00
92	3	pcs	Triangles 45 x 90, Length-30cm	60.00	180.00
93	5	dozens	White Board Pen (black), HBW	300.00	1,500.00
94	3	dozens	White Board Pen (blue), HBW	300.00	900.00
			<b>Subtotal P</b>		<b>13,587.00</b>


[Amount in words]

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Very truly yours,

  
**ELIZALDE G. FUYCO, M.D.**  
*Municipal Mayor*  
Authorized Official

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

3-8-2024

Date

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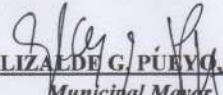
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
95	6	pcs	White Board Pen (red), HBW	25.00	150.00
96	25	pads	Yellow Pad, EXCELLENT	30.00	750.00
97	35	pcs	Certificate Holder, folding 8.5" x 14"	84.00	2,940.00
<b>II. Good Housekeeping Supplies</b>					
1	80	cans	Room Air Freshener, gel (190 grams), GLADE	187.00	14,960.00
2	100	bottles	Air Freshener (320ml), assorted Lemon/Lavender, AMBRE	239.00	23,900.00
3	300	bottles	Alcohol, 500ml, 70% Isopropyl, SOFTCARE	84.00	25,200.00
4	50	pcs	Soft Broom, paypay (thick), BAGUIO	178.00	8,900.00
5	40	cans	Car Air freshener (70 grams), GLADE	206.00	8,240.00
6	50	packs	Deodorizer (3's/pack), ALBATROS	120.00	6,000.00
7	35	pcs	Dipper (plastic), med.	32.00	1,120.00
8	60	bottles	Dishwashing Liquid, 500ml Antibacterial, VERY GOOD	63.00	3,780.00
9	25	cups	Dishwashing Paste, 400 grams, Antibacterial, SMART	52.00	1,300.00
10	80	bottles	Disinfectant Spray (510 grams, 681ml), SOLVAC	428.00	34,240.00
				<b>Subtotal P</b>	<b>131,480.00</b>

[Amount in words] \_\_\_\_\_

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Very truly yours,

  
ELIZA E. G. PURYO, M.D.  
 Municipal Mayor  
 Authorized Official

Conforme: 

NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.  
 Signature over printed name  
3-8-2024  
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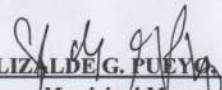
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
11	20	pcs	Dust Pan (big), plastic	56.00	1,120.00
12	50	pcs	Doormat (cloth), big	45.00	2,250.00
13	30	dozen	Fabric Conditioner, 24ml, DOWNY	80.00	2,400.00
14	15	pcs	Floor Brush w/ handle, nylon bristles	217.00	3,255.00
15	30	pcs	Floor Mop w/ handle (Plastic/Wood), w/ mop cloth	378.00	11,340.00
16	15	pcs	Floor Mop cloth	103.00	1,545.00
17	40	packs	Garbage Bag, black, xxlarge (10's/pack), ROYAL JADE	56.00	2,240.00
18	40	packs	Garbage Bag, black, xlarge (10's/pack), ROYAL JADE	50.00	2,000.00
19	40	packs	Garbage Bag, black, large (10's/pack), ROYAL JADE	34.00	1,360.00
20	30	packs	Garbage Bag, black, med (10's/pack), ROYAL JADE	25.00	750.00
21	20	packs	Garbage Bag, black, small (10's/pack), ROYAL JADE	25.00	500.00
22	10	pcs	Garbage Bin (Plastic) without cover ,sml,	45.00	450.00
23	15	pcs	Garbage Bin (Plastic) without cover ,med	100.00	1,500.00
24	50	bottles	Glass Cleaner, spray (500ml), MR. MUSCLE	177.00	8,850.00
			<b>Subtotal P</b>		<b>39,560.00</b>


[Amount in words]

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Very truly yours,

  
**ELIZALDE G. PUYAT, M.D.**  
Municipal Mayor  
Authorized Official

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

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Place of Delivery: Municipal Bldg., Cabatuan, Iloilo

Date of Delivery: Fifteen (15) days upon receipt of approved Notice to proceed

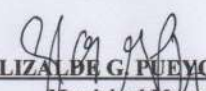
PR No. 2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
25	40	bottles	Insect Spray (water base) 510ml	323.00	12,920.00
26	50	bottles	Liquid bleach (1000ml), WINROX	46.00	2,300.00
27	60	bottles	Liquid bleach (500ml), WINROX	28.00	1,680.00
28	60	bottles	Muriatic Acid, 500ml, GLEAM	66.00	3,960.00
29	10	pcs	Pail, 10 liters	69.00	690.00
30	20	pcs	Pail, 6 liters	60.00	1,200.00
31	60	dozens	Powder Detergent (35 grams), SURF	88.00	5,280.00
32	20	pcs	Rubber Mat (black)	245.00	4,900.00
33	20	pcs	Sack	15.00	300.00
34	20	pcs	Scrub Pad	29.00	580.00
35	20	pcs	Toilet bowl Brush with container	86.00	1,720.00
36	150	bottles	Toilet bowl Cleaner (1000ml), DOMEX	206.00	30,900.00
37	12	bottles	Toilet Rubber Pump w/ Handle	74.00	888.00
38	10	units	Tornado with mop, TORNADO	1,650.00	16,500.00
			<b>Subtotal P</b>		<b>83,818.00</b>

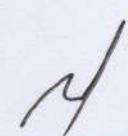
[Amount in words]

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,

  
**ELIZA B. G. PUYAO, M.D.**  
*Municipal Mayor*  
**Authorized Official**

Conforme:

  
**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**

Signature over printed name

3-8-2024

Date



# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <b>NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.</b>	P.O. No. <b>2024-03-0011</b>	
Address: <b>Mabini St., Iloilo City</b>	Date: <b>March 6, 2024</b>	
	Mode of Procurement: <b>Public Bidding</b>	
Gentelemen:		<b>February 19, 2024</b>

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

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

Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

PR No. **2024-01-0045: Procurement of Consumable Office Supplies for official use of LGU-Cabatuan, Iloilo**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
39	5	pcs	Wipe Out Wax Cleaner	89.00	445.00
40	3	cans	Wood Cleaner Spray (12.50 oz)	332.00	996.00
			<i>nothing follows</i>	<b>Subtotal P</b>	<b>1,441.00</b>
<b>Grand Total P</b>					<b>707,929.50</b>

**SEVEN HUNDRED SEVEN THOUSAND NINE HUNDRED TWENTY NINE PESOS AND**  
 [Amount in words] 50/100

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.

<p>Conforme: </p> <p style="text-align: center;"><b>NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.</b>  <i>Signature over printed name</i>  <u>7-8-2024</u>                  Date</p>	<p>Very truly yours,</p> <p></p> <p style="text-align: center;"><b>ELIZALDE G. PUEYO, M.D.</b>  <i>Municipal Mayor</i>                  Authorized Official</p>
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