

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: OXORD COMPUTER SOLUTIONS & REPAIR CENTER	P.O. No. 2024-03-0018	
Address: Arnaldo Boulevard, Roxas City, Capiz	Date: March 19, 2024	
Tel. No. (036) 522-1552/0963033681	Mode of Procurement: Public Bidding	
Gentlemen:		February 19, 2024

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

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

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

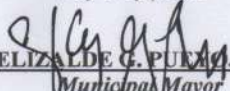
PR No. 2024-01-0046: Procurement of Consumable IT Supplies for official use of LGU-Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	10	bottles	Epson Refill Ink T6641, black 70ml, genuine ink	260.00	2,600.00
2	15	bottles	Epson Refill Ink T6643, Magenta 70ml, genuine ink	275.00	4,125.00
3	15	bottles	Epson Refill Ink T6642, Cyan 70ml, genuine ink	275.00	4,125.00
4	15	bottles	Epson Refill Ink T6644, Yellow 70ml, genuine ink	275.00	4,125.00
5	225	bottles	Epson Ink 003, Black, 65ml, genuine ink	260.00	58,500.00
6	70	bottles	Epson Ink 003, Cyan, 65ml, genuine ink	275.00	19,250.00
7	70	bottles	Epson Ink 003, Yellow, 65ml, genuine ink	275.00	19,250.00
8	70	bottles	Epson Ink 003, Magenta, 65ml, genuine ink	275.00	19,250.00
9	6	sets	Brother Ink Black BT6000BK, Twin pack, Brother BT6000BK Black Double Pack genuine ink	680.00	4,080.00
10	2	sets	Brother Ink BT5000M Colored (Cyan, Magenta, Yellow), Brother Ink BT5000M	1,170.00	2,340.00
11	5	packs	Epson Ink No. 188 (Black), genuine, Twin Pack- Epson Cartridge T188 C13T188190	3,900.00	19,500.00
12	3	sets	Epson Ink No. 188 Colored (Yellow, Cyan, Magenta), genuine, Epson Cartridge T188	3,900.00	11,700.00
13	4	pcs	HP Ink 680 Black, genuine	550.00	2,200.00
Subtotal P					171,045.00

[Amount in words] _____

In case of failure to make full delivery within 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. PUYAT, M.D.
 Municipal Mayor
 Authorized Official

Conforme:


JANELY ROBALANSA
 OXORD COMPUTER SOLUTIONS &
 REPAIR CENTER
 Signature over printed name
3/20/2024
 Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: OXORD COMPUTER SOLUTIONS & REPAIR CENTER P.O. No. 2024-03-0018
Address: Araldo Boulevard, Roxas City, Capiz Date: March 19, 2024
Tel. No. (036) 522-1552/09630333681 Mode of Procurement: Public Bidding
Gentelemen: February 19, 2024

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

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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
14	6	sets	HP Ink 680 Colored, genuine	550.00	3,300.00
15	30	pcs	HP Ink 678 Black, genuine	525.00	15,750.00
16	15	pcs	HP Ink 678 Colored, genuine	525.00	7,875.00
17	12	pcs	Epson Ink 673 Black, Epson T673100 Black, genuine ink	565.00	6,780.00
18	12	pcs	Epson Ink 673 Magenta, Epson T673300 Magenta, genuine ink	565.00	6,780.00
19	12	pcs	Epson Ink 673 Cyan, Epson T673200 Cyan, genuine ink	565.00	6,780.00
20	12	pcs	Epson Ink 673 Yellow, Epson T673400 Yellow, genuine Ink	565.00	6,780.00
21	12	pcs	Epson Ink 673 Light Cyan, Epson T673500 Light Cyan, genuine ink	565.00	6,780.00
22	12	pcs	Epson Ink 673 Light Magenta, Epson T673600 Light Magenta, genuine ink	565.00	6,780.00
23	5	cart	Canon Pixma Ink 751 Cyan, genuine-Canon Ink Cartridge CLI-751 Cyan	705.00	3,525.00
24	5	cart	Canon Pixma Ink 751 Magenta, genuine- Canon Ink Cartridge CLI-751	705.00	3,525.00
25	5	cart	Canon Pixma Ink 751 Yellow, genuine-Canon Ink Cartridge CLI-751	705.00	3,525.00
			Subtotal	P	78,180.00

[Amount in words]

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Very truly yours,


ELIZALDE C. PUEÑO, M.D.
Municipal Mayor
Authorized Official

Conforme:


OXORD COMPUTER SOLUTIONS & REPAIR CENTER
Signature over printed name
2/20/2024
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
26	10	cart	Canon Pixma Ink 751 black small, genuine-Canon Ink Cartridge CLI-751	705.00	7,050.00
27	10	cart	Canon Pixma Ink 751 black big, genuine- Canon Ink Cartridge CII-751	782.00	7,820.00
28	50	pcs	Computer Ribbon LX310, genuine-Epson Ribbon Cartridge S015632	145.00	7,250.00
29	2	pcs	Toner, HP Laser Jet 78A, genuine	5,850.00	11,700.00
30	6	pcs	Computer Key board (usb type) (brand new)-Intex IT-KB333	260.00	1,560.00
31	3	pcs	Computer Keyboard, wireless (Brand New)-Logitech K480	1,950.00	5,850.00
32	8	pcs	Computer Mouse (usb type) (brand new)- Intex Eco-8	150.00	1,200.00
33	3	pcs	Computer Mouse (virtual), wireless (brand new)-Intex IT-WL121	250.00	750.00
34	10	pcs	USB 64 gb- Dahua DHI-USB-U116-20 64GB	399.00	3,990.00
35	15	pcs	USB 32 gb.- Dahua DHI-USB-U116-20 64GB	299.00	4,485.00
			Subtotal P		51,655.00

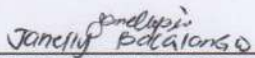
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Very truly yours,


ELMALDE G. PUYCO, M.D.
Municipal Mayor
Authorized Official

Conforme:


Janciel Balalongo
OXORD COMPUTER SOLUTIONS &
REPAIR CENTER

Signature over printed name

3/20/24

Date

PURCHASE ORDER

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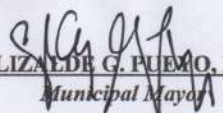
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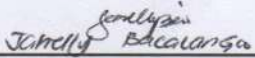
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
36	20	pcs	USB 16 gb- Sandisk Cruzer Blade SDCZ50-016G-B35	229.00	4,580.00
37	12	pcs	AVR 500 watts (Brand New)- Secure 500W AVR	350.00	4,200.00
			<i>nothing follows</i>	Subtotal P	8,780.00
Grand Total P					309,660.00

[Amount in words] **THREE NINE THOUSAND SIX HUNDRED SIXTY PESOS**

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Very truly yours,

ELIZALDO G. PUNO, M.D.
Municipal Mayor
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Conforme:

OXORD COMPUTER SOLUTIONS & REPAIR CENTER
Signature over printed name
3/20/24
 Date