



# PURCHASE ORDER

Supplier : **JJC Variety Store**

P.O. Number: **2021110506**

Address : **Prk 9 Malinawon Santol, La Filipina, Tagum City**



**2021100841C453E**

PhilGEPS Registration No. : **316221**

Tel./Fax No. : **218-0653**

Registration Certificate : **DTI**

Date : **Nov 15, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100841**

Req. Office : **Vice Governor's Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : **29 NOV 2021** Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **Vice Governor's Office**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 reams	Book Paper (branded) Size: 8.5x13 Color: Ultra White Substance: 24/80gsm Features: -Advance "Ink-lock" System -99.99% Jam Free hard copy printer compability epson l3110 and hp smart tank 519	290.00	7,250.00
2	15.00 reams	Book Paper (branded) Size: A4 Color: Ultra White Substance: 24/80gsm Features: -Advance "Ink-lock" System -99.99% Jam Free orions copy paper	290.00	4,350.00
3	10.00 reams	Book Paper (branded) Size: 8.5x11 Color: Ultra White Substance: 24/80gsm Features: -Advance "Ink-lock" System -99.99% Jam Free hard copy printer compability epson l3110 and hp smart tank 519	290.00	2,900.00
			Sub-Total :	14,500.00

Office Supplies for VGO use on various paperwork and legislative research

GRAND TOTAL :

**₱ 60,945.00**

Grand Total Amount in Words : **SIXTY THOUSAND NINE HUNDRED FORTY-FIVE AND XX / 100**

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme :

**John Bryan D Chatto**  
Proprietor

(Signature over printed name)

**29 NOV 2021**

(Date)

Very truly yours,

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO





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I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	3.00 set	Ink Cartridge Printhead Print Compatible w/ HP Smart Tank 519 printer original	2,500.00	7,500.00
5	3.00 set	Refill Dye Ink Bottle Suit Printer: HP Smart Tank 519 Color: Black (90ml), Cyan (70ml), Magenta (70ml) & Yellow (70ml) Shelf Life: 24 months Quality: Premium/AA+Grade Feature: Universal Refill Ink; water based ink	450.00	1,350.00
6	2.00 cart	Toner TK-3165	7,800.00	15,600.00
7	5.00 bots	Printer Ink Colors: Black, #003 Printer Compatibility: EPSON L3110	320.00	1,600.00
8	2.00 pack	Toilet/Tissue Paper 20 rolls in one pack 2Ply; 400Pulls	450.00	900.00
9	1.00 bot	Liquid Hand Soap (branded) Lemon Fresh Scent (450ml) safeguard	350.00	350.00
10	3.00 can	Disinfectant Spray (branded) 510g Citrus Meadows Scent	550.00	1,650.00
			Sub-Total :	28,950.00

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Proprietor

(Signature over printed name)

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(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		lysol		
11	10.00 bots	Isopropyl Alcohol (branded) 500ml Antibacterial 70% Solution With moisturizer Hypoallergenic defensil	80.00	800.00
12	2.00 gal	Dishwashing Liquid 4L Lemon/Kalamansi zip	350.00	700.00
13	15.00 pcs	Retractable Pen (branded) Color: black Hi-tecpoint V7/V5 w/ pure liquid ink pilot	90.00	1,350.00
14	5.00 pcs	Retractable Pen (branded) Color: Blue/Red Hi-tecpoint V7/V5 w/ pure liquid ink pilot	90.00	450.00
15	2.00 boxes	Staple Wire No. 35-5M Leg length: 6mm (1/4") 5000 staples/box 100 staples/stick	70.00	140.00
Sub-Total :				3,440.00

Office Supplies for VGO use on various paperwork and legislative research

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Conforme :

**John Fryan B. Chatto**  
Proprietor

(Signature over printed name)

**29 NOV 2021**

(Date)

Very truly yours,

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Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		max		
16	10.00 pcs	Record Book 300pages officemate	200.00	2,000.00
17	15.00 pcs	Correction Tape (branded) 5mmx6m best buy	40.00	600.00
18	10.00 pads	Sticky Notes 3"x3" 100sheets/pad	30.00	300.00
19	10.00 packs	Foldback Clips (colored) 3/4" (19mm) 6pieces/pack best buy	35.00	350.00
20	2.00 cont.	Binder Clips (asstd colore) 32mm (1 1/4 inch) metal 24pcs/container best buy	150.00	300.00
21	2.00 pcs	Self-inking stamp personalized	550.00	1,100.00
22	2.00 pcs	Dater Stamp Received Self-inking Year band: good up to 12 years Inkpad color: black	700.00	1,400.00
Sub-Total :				6,050.00

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Proprietor  
(Signature over printed name)

Very truly yours, **JOEFREY C. M. RAFUENTES, MPA**  
Supervising Admin. Officer  
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Place of Delivery : **Vice Governor's Office**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		With insulating sleeve for protection		
29	2.00 bots	Printer Ink Colors: Cyan, #003 Suit printer: EPSON L3110	320.00	640.00
30	2.00 bots	Printer Ink Colors: Magenta, #003 Suit printer: EPSON L3110	320.00	640.00
31	2.00 bots	Printer Ink Colors: Yellow, #003 Suit printer: EPSON L3110	320.00	640.00
32	3.00 bots	Toilet Bowl Cleanser Classic 1000ml (1L) tuff	285.00	855.00

Green Procurement Terms and Conditions

Sub-Total : 2,775.00

Office Supplies for VGO use on various paperwork and legislative research	GRAND TOTAL : <b>₱ 60,945.00</b>
Grand Total Amount in Words : <b>SIXTY THOUSAND NINE HUNDRED FORTY-FIVE AND XX / 100</b>	

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Proprietor  
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(Signature over printed name)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Date Format: M-D-Y Text Plate: 38x22mm shiny brand		
23	3.00 bots	Stamp pad ink (original & branded) Color: blue/violet 60ml	40.00	120.00
24	50.00 pcs	Expandable Folder Long Green/Blue	15.00	750.00
25	10.00 packs	Mail Envelope Long Ultra White 50pcs/pack POST MARK	70.00	700.00
26	2.00 box	Paper fastener asstd color (7cm) plastic 50sets/box	50.00	100.00
27	2.00 boxes	Vinyl Paper Clips Small (33mm)/Big (50mm) Approx 80pcs/box	30.00	60.00
28	10.00 packs	Disposable Paper Cups 50pcs/pack Capacity: 12oz/360ml	350.00	3,500.00
Sub-Total :				5,230.00

<b>Office Supplies for VGO use on various paperwork and legislative research</b>	<b>GRAND TOTAL : ₱ 60,945.00</b>
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**Proprietor**  
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 (Signature over printed name)  
**29 NOV 2021**  
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 (Date)

Very truly yours,  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210665** dated **November 10, 2021** under Quotation No. **20217537C** opened on **November 04, 2021**

Sub-Total : 0.00

<b>Office Supplies for VGO use on various paperwork and legislative research</b>	<b>GRAND TOTAL : ₱ 60,945.00</b>
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Conforme : John Ryan D. Chatto Proprietor

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Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

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**Proprietor**  
\_\_\_\_\_  
(Signature over printed name)  
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(Date)

By the Authority of the Governor  
**JOEFREY C. MIRAFAENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
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