PURCHASE ORDER



MUNICIPALITY OF BALER

Agency / Procuring Entity

Su	pp	lier	:

XIAN DAVIN ENTERPRICES

Address:

PUROK 5, BRGY. RESERVA

BALER, AURORA

P.O.No.

: <u>200-2023-09-003</u>4

Date Mode of opt 12, 2002

Procurement

PUBLIC BIDDING

Gentlen	nen:

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

Place of Deliv	ery:	DEP-ED DISTRICT OFFICE, BALER, AURORA		Delivery Term :	
Date of Delivery: Payment Term :					
STOCK NO.	UNIT	PARTICULARS	QTY.	UNIT COST	AMOUNT
	REAM	BOND PAPER, A4	1457	205.00	298,685.00
		8 1/4" x 11 3/4", 70 GSM, 500 SHEETS)			
		BRIGHT WHITE:			
		EXCELLENT CONTRAST FR SHARPER			
		TEXT AND GRAPHICS			
		INCREASED PRODUCTIVITY:	-		
		99.99% PAPER JAM FREE REDUCTION			
		IN JAMS MEANS AN INCREASE IN PRODUCTION SPEED AND FEWER PORCESSING ERRORS			
		SMOOTHER SURFACE:			
		SMOOTHER SURFACE MEANS LOWER TONER/INK CONSUMPTION AND REDUCE ABRASIVENESS, RESULTING IN LESS DAMAGE TO PRINTERS AND A LONGER LIFETIME OF OFFICE EQUIPMENT			
	REAM	BOND PAPER LONG	218	220.00	47,960.00
		8 1/2: x 13", 70 GSM, 500 SHEETS			
		BRIGHT WHITE:			
		EXCELLENT CONTRAST FR SHARPER			
		TEXT AND GRAPHICS			
		INCREASED PRODUCTIVITY:			
		99.99% PAPER JAM FREE REDUCTION			
		IN JAMS MEANS AN INCREASE IN PRODUCTION SPEED AND FEWER PORCESSING ERRORS		2.	
		SMOOTHER SURFACE:			
7		SMOOTHER SURFACE MEANS LOWER TONER/INK CONSUMPTION AND REDUCE ABRASIVENESS, RESULTING IN LESS DAMAGE TO PRINTERS AND A LONGER LIFETIME OF OFFICE EQUIPMENT			

		COMPUTER PRINTER INK # 664			
	PC	BLACK	158	375.00	59,250.00
	PC	YELLOW	16	375.00	6,000.00
	PC	MAGENTA	15	375.00	5,625.00
	PC	CYAN	15	375.00	5,625.00
		COMPUTER PRINTER INK # 003			-
	PC	BLACK	178	375.00	66,750.00
	PC	YELLOW	1	375.00	375.00
	PC	MAGENTA	1	375.00	375.00
	PC	CYAN	1	375.00	375.00
	PC	UV INK	6	375.00	2,250.00
	PC	SIGN PEN 0.4MM BALL NEEDLE POINT LIQUID GEL	27	25.00	675.00
	PC	SIGN PEN 0.5MM BALL NEEDLE POINT LIQUID GEL	25	25.00	625.00
			T (DTAL	494,570.00
lr (1) percen	case of failure t for every day	e to make the full delivery within the time sp of delay shall be imposed.	pecified abo	ve, a penalty of one	e-tenth (1/10) of one
CONFORM	Bull	LHUEY/1 of Supplier		Very truly your, RHETT RONAWA, A Municipal Mayor	ngara /
	Date	-			

Date: ___

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

AND AUDIO
9/13/2023
CALLARAMA PATE D. TRINIDAD
TEGET VE

Approved per Sangguniang Resolution No.: ___

Certified Correct: ____