



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

INNOVATIVE FINDS CORP.
Quezon City

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **INNOVATIVE FINDS CORP.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Office & Computer Supplies for use of Various Offices**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.


Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. **ROZZANO RUFINO B. BIAZON**
City Mayor

I acknowledge receipt of this Notice on May 4, 2023
Name of the Bidder or Representative Sheina Marie E. Cabrera
Authorized signature 

Contract Agreement



THIS AGREEMENT made the 14th APR 2023 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **INNOVATIVE FINDS CORP.** with address at Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Office & Computer Supplies for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty Six Million Five Hundred Forty Eight Thousand Eight Hundred One Pesos & 11/100 (P26,548,801.11)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. *Philippine Bidding Documents (PBDs);*
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

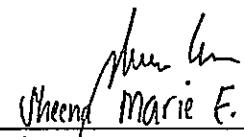
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Twenty Six Million Five Hundred Forty Eight Thousand Eight Hundred One Pesos & 11/100 (P26,548,801.11)** or such other sums as may be ascertained, **INNOVATIVE FINDS CORP.** agrees to the **Supply & Delivery of Office & Computer Supplies for use of Various Offices** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

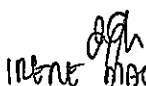
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


Sheena Marie F. Cabrera
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA


for:
INNOVATIVE FINDS CORP.


Irene Macapanda

Signed in the presence of: 
Brinda Bessie Macaaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)


14 APR 2023

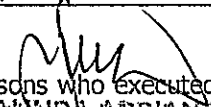
BEFORE ME, a Notary Public for and In Muntinlupa City, this ___ day of _____ 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
Sheena Marie Cabrera

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
1010-0327-5020

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.


IRENE MACAPANDA MONTENEGRO
 NOTARY PUBLIC
 My Commission expires on Dec. 31, 2023
 Adm. Mat. No. 1022-2023)
 PTR No. 4028249-01/03/2023-QC.
 IBP OR NO. 263982-01/03/2023 Q.C.
 ROLL No. 68465
 MCE Compliance No. VII-0021672-14 April 2025
 Unit 312 Bldg. 137 Malakas St.
 Brgy: Central Quezon City

Doc. No. 127;
 Page No. 26;
 Book No. 161;
 Series of 2023.



SHEENA MARIE E. CABRERA

MID No.

1010-0327-5020

Sheena E. Cabrera



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REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 MULTIPROFESSIONAL DRIVER'S LICENSE



Full Name, Surname, Middle Name
BLAZON, ROZANO RUFINO BUHOAN

No. of License	Sex	Date of Birth	Height (cm)	Weight (kg)	Age (years)
PHL	M	1969-03-26	163	172	172

Address:
 119 TAAI ST AYALA ALABANG VILLAGE,
 ALABANG, MUNTINLUPA CITY

Expiry Date: 2020/03/29
 Issued Date: 2020/03/29

Category: **PROVINCE**

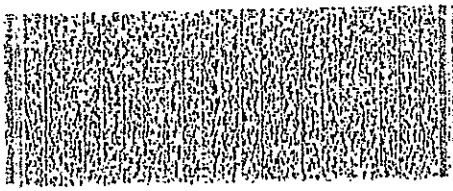
[Signature]
 Secretary

[Signature]
 EDGAR C. MALVONTE
 Assistant Secretary

III. ORGANIZATIONAL
 IV. IN CASE OF EMERGENCY (HOSPITAL, ADDRESS, CONTACT NUMBER)
 V. OTHER INFORMATION

Remarks:
 1. This license is valid for the duration of the validity period.
 2. This license is subject to the provisions of the Department Order No. 10-01-2001.
 3. This license is subject to the provisions of the Department Order No. 10-01-2001.
 4. This license is subject to the provisions of the Department Order No. 10-01-2001.

Doc. No. 057291208



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : **April 25, 2023**
 Mode of Procurement : **BIDDING**

Gentlemen:
 Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN, MUNT. CITY Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	204	pc	Adding Machine Tape, 2 1/4 in	41.50	8,466.00 ✓
2	100	pc	Arch File, Black, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	12,990.00 ✓
3	1,361	pc	Arch File, Blue, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	176,793.90 ✓
4	200	pc	Arch File, Brown, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	25,980.00 ✓
5	309	pc	Arch File, green, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	40,139.10 ✓
6	663	pc	Arch File, red, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	86,123.70 ✓
7	150	pc	Arch File, Yellow, 4", 2 ring, D-type, legal w/ insert card on spine for label	129.90	19,485.00 ✓
8	683	pc	Balikbayan box =, 20x20x20", piece	270.85	184,990.55 ✓
9	2	pc	Battery Charger, for 9V, heavy Duty	2,060.00	4,120.00 ✓
10	5	pc	Battery Charger, heavy Duty , for AA/AAA, 4 battery capacity	2,300.00	11,500.00 ✓
11	8	pc	Battery, 9V, Rechargeable, heavy duty 175MAH, pc	825.00	6,600.00 ✓
12	22	pc	Battery 9V , heavy duty, piece	137.00	3,014.00 ✓
13	926	pack	Battery , AA, 2s/pack	67.90	62,875.40 ✓
14	662	pack	Battery, AA, Heavy Duty , 2s/pack	160.80	106,449.60 ✓
15	68	pack	Battery. AA, Rechargeable, heavy duty , 1500MAH, 2s/pack	908.00	61,744.00 ✓
16	847	pack	Battery, AAA, 2s/pack	98.90	83,768.30 ✓
17	934	pack	Battery, AAA, heavy duty ,2s /pack	177.95	166,205.30 ✓
18	61	pack	Battery, AAA, Rechargeable, heavy duty, 700MAH, 2s/pack	750.00	45,750.00 ✓
19	10	pack	Battery , C, heavy duty , 2s/pack	338.00	3,380.00 ✓
20	31	pack	Battery, D, Heavy Duty , 2s/pack	376.00	11,656.00 ✓
21	317	box	Binder Clip, 3" bulldog	28.75	9,113.75 ✓
22	690	box	binder clip, backfold, 1" (25mm), 12s/box	44.80	30,912.00 ✓
23	417	box	binder clip, backfold, 1 1/4 "(32mm), 12s/box	61.80	25,770.60 ✓
24	321	box	binder clip, backfold, 2" (50mm), 12s/box	165.80	53,221.80 ✓
25	418	box	binder clip, backfold, 3/4" (19mm), 12s/box	30.85	12,895.30 ✓
26	226	box	binder clip, backfold, 1 5/8" (41mm), 12s/box	90.95	20,554.70 ✓
27	2	pair	book end, pair	161.00	322.00 ✓
28	200	pack	Book folder divider, long (8.5x13") with ear tub , multi color, 35pcs per pack	38.95	7,790.00 ✓
29	6	pack	cable tie wrap, nylon, 2x150mm 100s per pack	44.50	267.00 ✓
30	198	pc	calculator, 12 digits	493.50	97,713.00 ✓
31	89	pc	calculator, 14 digits	650.00	57,850.00 ✓
32	24	pc	calculator, scientific 12 digits	1,614.00	38,736.00 ✓
33	7	pc	cashbox with lock and key, L11inxH4in	1,208.00	8,456.00 ✓
34	20	pc	cashbox with lock and key, L7.5inxH3.5in	1,538.00	30,760.00 ✓
35	6	pc	certificate frame, acrylic cover, A4	202.00	1,212.00 ✓
36	902	pc	certificate jacket, A4, plastic	40.95	36,936.90 ✓
37	514	pc	certificate jacket, short, plastic	38.75	19,917.50 ✓
38	20	box	Chalk, white, dustless, dozen, break resistant	55.00	1,100.00 ✓
39	31	pack	Clear book refill, legal (8x14"), 10s/pack	80.00	2,480.00 ✓
40	45	pack	Clear book refill, long (8x13"), 10s/pack	80.00	3,600.00 ✓

with continuation...

Total Amounts in Words: _____

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.

Conforme: INNOVATIVE FINDS CORPORATION
 Signature over printed name
3/04/23
 Date

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____

Certified Correct: _____
 Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official _____

Funds Available : _____
 Amount : _____

R.O. No. : _____

Chief Account _____

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : **BIDDING**

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
41	5	pack	Clear book refill, short (8x11"),10s/pack	71.00	355.00
42	218	pc	Clear book, long (8x13") blue	225.95	49,257.10
43	148	pc	Clear book, Short (8x11"), blue	157.85	23,361.80
44	185	pc	Clipboard Folder w/ cover, long (8x14")	207.90	38,461.50
45	21	pc	Clipboard Folder w/ cover, short (8x11")	149.50	3,139.50
46	25	pcs	Clipboard, compressed paper, long, 8x14"	100.00	2,500.00
47	75	pc	Clipboard, plastic, long, (8x14")	82.00	6,150.00
48	2	pack	Coin Plastic 14x20, 100s/pack	128.00	256.00
49	2	pack	Coin Plastic 4x6, 100s/pack	100.00	200.00
50	15	packs	Colored pencil, 12s/pack	178.00	2,670.00
51	25	pc	Columnar 26 col, hard bound 300pp	609.00	15,225.00
52	21	box	Continuos form, bond 16, 2 ply, 11x9.5" carbonless, box	1,687.00	35,427.00
53	21	box	Continuos form, bond 16, 3 ply, 11x14" 7/8 , box	2,402.00	50,442.00
54	100	box	Continuos form, bond 16, 3 ply, 11x14" 7/8 carbonless, box	2,595.50	259,550.00
55	20	box	Continuos form, bond 16, 3 ply, 11x9.5" carbonless, box	1,927.00	38,540.00
56	6	pc	Corkboard, 12x8"	296.00	1,776.00
57	3	pc	Corkboard, 18x24"	419.00	1,257.00
58	3	pc	Corkboard, wallmount 4x6	3,684.00	11,052.00
59	26	pc	Correction pen, liquid 7ml	220.00	5,720.00
60	2,786	pc	correction tape , 5mm wide, 5m long	36.95	102,942.70
61	325	pack	crayons, 16 colors/pack	75.95	24,683.75
62	95	tube	cutter blade, big, 10s/ tube	105.00	9,975.00
63	141	pc	cutter big, heavy duty	155.50	21,925.50
64	21	pc	cutter, big soft rubber grip, anti rust coating	119.00	2,499.00
65	10	pc	cutting mat 12x18:	614.00	6,140.00
66	9	pc	cutting mat 12x18 polypropylene, self- healing, 2 sided	571.00	5,139.00
67	5	packs	Daily time card record, for bundy clock, 100s	285.00	1,425.00
68	2,192	booklet	Daily time record, 100s/booklet	34.95	76,610.40
69	30	pc	Dater, 8 digits, number only (month, day, year), heavy duty	221.00	6,630.00
70	14	pc	Dater, Medium, 4mm	150.00	2,100.00
71	29	pc	Dater, Medium, 5mm	157.00	4,553.00
72	14	pc	Desk tray, 3 layer, metal mesh	843.00	11,802.00
73	10	pc	Desk tray, vertical filer, 4 section, metal mesh	413.00	4,130.00
74	103	pc	Document box, hard bound (leveret storage) , brown	570.75	58,787.25
75	169	pc	Document box, hard bound 16x13x10, with cover, blue	513.50	86,781.50
76	58	pc	Document File Rack, double steel	686.00	39,788.00
77	4	pc	Document File Rack, multi-tray ,3 LAYERS	713.00	2,852.00
78	150	pc	Envelope brown long	5.90	885.00
79	68	box	Envelope brown long 500pcs/box	2,645.00	179,860.00
80	200	pc	Envelope brown Short	4.95	990.00

with continuation...

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON

Signature/overprinted name

Authorized Official

5/4/23
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : **BIDDING**

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
81	54	box	Envelope brown short, 500s/box	2,430.00	131,220.00
82	231	pc	Envelope, expandable w/ pockets, accordion- type, plastic	343.90	79,440.90
83	79	box	Envelope, expandable, long w/string, 100s/box	2,788.00	220,252.00
84	4	box	Envelope, expandable, long w/string, 100s/box blue	2,788.00	11,152.00
85	20	box	Envelope, expandable, long w/string, 100s/box orange	2,788.00	55,760.00
86	1	box	Envelope, expandable, long w/string, 100s/box yellow	2,788.00	2,788.00
87	50	pc	Envelope Expandable, long w/ string blue	27.00	1,350.00
88	44	box	Envelope. Expandable, short w/ string 100s/box,	2,287.00	100,628.00
89	4	box	Envelope. Expandable, short w/ string 100s/box, blue	2,287.00	9,148.00
90	1	box	Envelope. Expandable, short w/ string 100s/box, orange	2,287.00	2,287.00
91	50	pc	Envelope. Expandable, short w/ string blue	27.00	1,350.00
92	31	box	Envelope, mailing long white, 70gsm, 500s/box	929.00	28,799.00
93	11	box	Envelope, Mailing , short, white, 70gsm, 500s/box	643.00	7,073.00
94	306	pc	Envelope, plastic, long	135.95	41,600.70
95	245	pc	Envelope. Plastic, short	102.75	25,173.75
96	49	pc	Eraser, blackboard/whiteboard	77.00	3,773.00
97	624	pc	Eraser, rubber, 43mm	27.80	17,347.20
98	98	pc	Eraser, whiteboard, magnetic	64.00	6,272.00
99	32	pc	Extention cord, power strip- universal plug, 5 gang, 2m cord	1,070.00	34,240.00
100	18	pc	Extention cord, wheel type, 15 meters rectangular , 2500w	2,287.00	41,166.00
101	107	box	Fastener , metal, 70mm, 50 sets/box	54.90	5,874.30
102	890	box	Fastener, plastic, 70mm, 50sets/box	54.90	48,861.00
103	335	pc	File/magazine box, long, navy blue	264.50	88,744.00
104	160	pack	Filler notebook, 5 pcs/box	95.90	15,344.00
105	365	pc	Folder, expandable , long blue	26.90	9,818.50
106	184	box	Folder, expandable , long blue, 100s/box	2,645.00	486,680.00
107	3	box	Folder, expandable, long, purple , 100s/box	2,645.00	7,935.00
108	13	box	Folder, expandable, long, white , 100s/box	2,645.00	34,385.00
109	50	pc	Folder, expandable, long, yellow ,	26.50	1,325.00
110	34	box	Folder, expandable, long, yellow , 100s/box	2,645.00	89,930.00
111	100	pc	Folder, expandable, short, blue	24.50	2,450.00
112	77	box	Folder, expandable, short, blue, 100s/box	2,500.00	192,500.00
113	1	box	Folder, expandable, short, purple 100s/box	2,500.00	2,500.00
114	4	box	Folder, expandable, short, yellow, 100s/box	2,500.00	10,000.00
115	100	pc	Folder, long, PT 14 U.S white	7.95	795.00
116	213	box	Folder, long, PT 14 U.S white , 100s/box	785.50	167,311.50
117	130	pc	folder, report -type, clear cover, plastic, L-type, legal	20.50	2,665.00
118	48	pc	Folder, short, PT 14 U.S white	6.50	312.00
119	111	box	Folder, short , PT 14 U.S white , 100s/box	684.00	75,924.00
120	272	pc	folder slidng board, long blue	11.75	3,196.00

Total Amounts in words: _____

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

Conforme: *Maria In*
INNOVATIVE FINDS CORPORATION
 Signature over printed name
5/4/23
 Date

Very Truly yours,
Rozzano Rufino B. Biazon
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ _____ Chief Account
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : **BIDDING**

Gentlemen :

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Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
121	194	pc	Folder, sliding, board, short, blue	9.95	1,930.30
122	68	pc	Folder, sliding, plastic, long blue	19.90	1,353.20
123	68	pc	Folder, sliding, plastic, short, blue	15.00	1,020.00
124	110	pack	Glue Gun stick, 4s/pack	102.00	11,220.00
125	28	pc	Glue Gun, heavy duty	404.00	11,312.00
126	16	can	Glue, for padding, 500g, red	284.00	4,544.00
127	172	pack	Glue, gel stick, 21g	105.50	18,146.00
128	260	btl	Glue, Multi-purpose, 130g	77.80	20,228.00
129	315	btl	Glue, Multi-purpose, 240g	170.75	53,786.25
130	257	pc	Highlighter, green, heavy duty	55.80	14,340.60
131	68	pc	Highlighter, green, xylene free	23.50	1,598.00
132	44	pc	Highlighter, Neon blue, xylene free	23.50	1,034.00
133	48	pc	Highlighter, Neon Green, xylene free	23.50	1,128.00
134	590	pc	Highlighter, Neon Orange, Heavy duty	55.80	32,922.00
135	130	pc	Highlighter, Neon Orange, xylene free	23.50	3,055.00
136	457	pc	Highlighter, Neon pink, heavy duty	55.80	25,500.60
137	66	pc	Highlighter, Neon Pink, xylene free	23.50	1,551.00
138	896	pc	Highlighter, Neon Yellow, heavy duty	55.80	49,996.80
139	86	pc	Highlighter, Neon Yellow, xylene free	23.50	2,021.00
140	3	packs	Index card, 3x5, 100s/pack	27.00	81.00
141	15	packs	index card, 4x6, 100s/pack	50.00	750.00
142	6	packs	index card, 5x8, 100s/pack	65.00	390.00
143	58	box	Index tab, 5 sets/box	155.00	8,990.00
144	75	pack/box	Laminating film, 110x 160mm (4r size), 125 microns, 100s	185.00	13,875.00
145	31	pack/box	Laminating film, 136x 188mm (5r size), 125 microns, 100s	270.00	8,370.00
146	1,062	pack/box	Laminating film, Legal size, 125 microns, 100s	757.90	804,889.80
147	154	pc	Marker Pen, twin tip, black	90.50	13,937.00
148	1,422	pc	Marker, permanent, broad, black, for heavy writing	60.95	86,670.90
149	480	pc	Marker, permanent, broad, blue, for heavy writing	60.95	29,256.00
150	275	pc	Marker, permanent, broad, red, for heavy writing	60.95	16,761.25
151	6	pc	Marker, permanent, chisel -tip, black, xylene free, refillable	28.00	168.00
152	6	pc	Marker, permanent, chisel -tip, blue, xylene free, refillable	28.00	168.00
153	7	pc	Marker, permanent, chisel -tip, red, xylene free, refillable	28.00	196.00
154	772	pc	Marker, permanent, fine tip, black for heavy writing	60.95	47,053.40
155	7	pc	Marker, permanent, fine tip, black, xylene free, refillable	28.00	196.00
156	179	pc	Marker, permanent, fine tip, blue for heavy writing	60.75	10,874.25
157	7	pc	Marker, permanent, fine tip, blue, xylene free, refillable	28.00	196.00
158	77	pc	Marker, permanent, fine tip, red for heavy writing	60.75	4,677.75
159	6	pc	Marker, permanent, fine tip, red, xylene free, refillable	28.00	168.00
160	1,238	pc	Marker, whiteboard, broad, black for heavy writing	92.80	114,886.40

with continuation...

Total Amounts in words: _____

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

Conforme: INNOVATIVE FINDS CORPORATION
Signature over printed name
3/4/23
Date

Very Truly yours,
Mayor ROZZANO RUFFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____
Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept. _____
Authorized Official

Funds Available : _____
Amount : _____
R.O. No. : _____
Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
161	259	pc	Marker, whiteboard, broad, blue for heavy writing	92.80	24,035.20
162	166	pc	Marker, whiteboard, broad, red for heavy writing	92.80	15,404.80
163	483	pc	Marker, whiteboard, fine tip, black for heavy writing	92.80	44,822.40
164	146	pc	Marker, whiteboard, fine tip, blue for heavy writing	92.80	13,548.80
165	69	pc	Marker, whiteboard, fine tip, red for heavy writing	92.80	6,403.20
166	51	pc	Marker, Whiteboard, fine tip, xylene free, black, refillable	32.50	1,657.50
167	251	pc	Note pad, 2x2 inches, 400 sheets/pad	57.50	14,432.50
168	186	pads	Note pad, 3x3 inches, 400 sheets/pad	90.50	16,833.00
169	90	pads	Note pad, 4x4 inches, cube. Multi-colored, 400 sheets per pad	102.50	9,225.00
170	972	pads	Note pad, Stick-on, 3x3 inches, 100 sheets/pad	97.85	95,110.20
171	232	pads	Note pad, Stick-on, 4x6, rule, yellow, 100 sheets/pad	142.50	33,060.00
172	462	packs	Note pad, Stick-on, post-it flags	185.90	85,885.80
173	136	packs	Note pad, Stick-on, post-it strips , 5 pads	378.50	51,476.00
174	17	pc	Notebook, columnar type, 4 columns, 50 leaves	55.50	943.50
175	6	pc	Notebook, columnar type, 6 columns & 50 leaves	55.50	333.00
176	69	pc	Notebook, spiral, 80 leaves, thick & rules sheets	127.50	8,797.50
177	162	pc	Notebook, Stenographer's , 80 leaves	92.50	14,985.00
178	5	pc	padlock , solid brass , 20mm	257.00	1,285.00
179	918	box	Paper clip, jumbo, plastic-coated, 100s/box	50.85	46,680.30
180	80	box	Paper clip, jumbo, silver , 100s/box	98.50	7,880.00
181	568	box	Paper Clip, small, plastic- coated , 100s/box	18.75	10,650.00
182	62	box	Paper clip, small, silver, 100s/box	48.00	2,976.00
183	6	pc	Paper cutter, big 12x15", steel	1,259.00	7,554.00
184	6	pc	Paper cutter, big 15x18", steel	1,619.00	9,714.00
185	21	pack	Paper Art type , 10 assorted colors, /pack	22.50	472.50
186	345	pack	Paper, board type , A4 (8.27x11.69") 220gsm, P. cream, vellum board, 10s/pack	35.85	12,368.25
187	590	packs	Paper, board type , A4 (8.27x11.69") 220gsm, white, vellum board, 10s/pack	35.85	21,151.50
188	600	packs	Paper, board type , short (8.5x11") 220gsm, P. cream, vellum board, 10s/pack	35.85	21,510.00
189	721	packs	Paper, board type , short (8.5x11") 220gsm, white, vellum board, 10s/pack	35.85	25,847.85
190	91	ream	Paper, bond /copier, A3 (11.69x16.54"), sub 20 (70gsm), ream	654.50	59,559.50
191	1,351	ream	Paper, bond /copier, A4 (8.27x11.69"), sub 20 (70gsm), ream	327.90	442,992.90
192	946	ream	Paper, bond /copier, A4 (8.27x11.69"), sub 20 (75gsm), ream	319.85	302,578.10
193	74	ream	Paper, bond /copier, A4 (8.27x11.69"), sub 24 (80gsm), ream	400.00	29,600.00
194	1,470	ream	Paper, bond/copier , legal (8.5x14"), sub 20 (70gsm) ream	364.95	536,476.50
195	270	ream	Paper, bond/copier , legal (8.5x14"), sub 24 (80gsm) ream	474.50	128,115.00
196	8,825	ream	Paper, bond/copier, long (8.5x13): sub 20, (70gsm) ream	354.95	3,132,433.75
197	250	ream	Paper, bond/copier, long (8.5x13) sub 20, (75gsm) ream	354.95	88,737.50
198	70	ream	Paper, bond/copier, long (8.5x13) sub 24, (80gsm) ream	447.00	31,290.00
199	7,007	ream	Paper, bond/copier, short (8.5x11) sub 20 (70gsm), ream	316.95	2,220,868.65
200	5	ream	Paper, bond/copier, short (8.5x11) sub 20 (75gsm), yellow with continuation...	316.95	1,584.75

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

5/4/23
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
201	1,430	ream	Paper, bond/copier, short (8.5x11) sub 24 (80gsm), ream	316.95	453,238.50
202	6	box	Paper, Carbon, long, 100s/pack, black film	689.00	4,134.00
203	30	pack	Paper, cartolina, assorted colors, 20s/pack	209.00	6,270.00
204	850	pack	Paper, Certificate -type , 10s/pack	75.90	64,515.00
205	100	ream	Paper, colored bond/copier, short (8.5x11)54gsm, ream, blue	321.00	32,100.00
206	100	ream	Paper, colored bond/copier, short (8.5x11)54gsm, ream, green	321.00	32,100.00
207	100	ream	Paper, colored bond/copier, short (8.5x11)54gsm, ream, pink	321.00	32,100.00
208	100	ream	Paper, colored bond/copier, short (8.5x11)54gsm, ream, yellow	321.00	32,100.00
209	66	pack	Paper, Manila, 10 sheets/sleeve, 60gsm, 20s/bundle /pack	139.00	9,174.00
210	149	pack	Paper, Parchment-type, A4 (8.27x11.69)90gsm, 10s/pack	45.50	6,779.50
211	15	pack	Paper, Parchment-type, long (8.5x13)90gsm, 10s/pack	53.00	795.00
212	217	pack	Paper, Parchment-type, short (8.5x11)90gsm, 10s/pack	48.50	10,524.50
213	381	pack	Paper, photo-printing, A4 (8.27x 11.69) 180gsm, 20s	214.80	81,838.80
214	90	pack	Paper, photo-printing, long	252.00	22,680.00
215	9	box	Paper, Specialty -type , conqueror, ivory , long (8.5x13), ream	2,349.00	21,141.00
216	30	box	Paper, Specialty -type , conqueror, ivory , short (8.5x11), ream	2,159.00	64,770.00
217	20	pack	Paper, Specialty -type ,letter (8.5x11) 10s /pack	52.00	1,040.00
218	20	pack	Paper, Specialty -type , long (8.5x13), 10s/pack	56.00	1,120.00
219	197	pack	Paper, sticker-type , A4 (8.27x11.69) glossy , 10s /pack	61.75	12,164.75
220	406	pack	Paper, sticker-type , A4 (8.27x11.69) Matte , 10s /pack	61.75	25,070.50
221	150	roll	Paper, thermal , 80mmx70mm, for queuing machine, roll	97.50	14,625.00
222	268	packs	Paper, Yellow Pad, 80 leaves	85.80	22,994.00
223	54	can	Paste, water well, 200g	70.00	3,780.00
224	9,852	pc	Pen, Ball Point, black	8.95	88,175.40
225	2,910	pc	Pen, Ball Point, black 0.7mm tip, jot	9.95	28,954.50
226	3,278	pc	Pen, Ball Point, blue	8.98	29,436.44
227	913	pc	Pen, Ball Point, blue 0.7mm tip, jot	9.95	9,084.35
228	126	pc	Pen, Ball Point, Fine Tip, black	9.95	1,253.70
229	114	pc	Pen, Ball Point, Fine Tip, blue	9.95	1,134.30
230	2,087	pc	Pen, Ball Point, Red	8.98	18,741.26
231	453	pc	Pen, Ball Point, Red, 0.7mm tip jot	9.95	4,507.35
232	120	pc	Pen, Sign gel, 0.3mm, black	50.95	6,114.00
233	5,344	pc	Pen, Sign gel, 0.5mm, black	50.95	272,276.80
234	2,068	pc	Pen, Sign gel, 0.5mm, blue	50.95	105,364.60
235	426	pc	Pen, Sign gel, 0.5mm, red	50.95	21,704.70
236	829	pc	Pen, Sign gel, 0.7mm, black	50.95	42,237.55
237	100	pc	Pen, Sign gel, 0.7mm, blue	50.95	5,095.00
238	123	pc	Pen, Sign gel, 0.7mm, red	50.95	6,266.85
239	497	pc	Pen, Sign, Hi-tech Point, Grip, V10, black	100.95	50,172.15
240	200	pc	Pen, Sign, Hi-tech Point, Grip, V10, blue	105.50	21,100.00

Total Amounts in words: _____

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

Conforme: INNOVATIVE FINDS CORPORATION

Signature over printed name

5/4/23
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : **BIDDING**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
241	258	pc	Pen, Sign, Hi-tech Point, Grip, V5, black	100.00	25,800.00
242	112	pc	Pen, Sign, Hi-tech Point, Grip, V5, blue	100.00	11,200.00
243	47	pc	Pencil Sharpener, double cutter head	60.00	2,820.00
244	49	pc	Pencil Sharpener, grinding big, heavy duty	448.95	21,998.55
245	495	box	Pencil, #2, 12s/box, graphite lead, writing	74.80	37,026.00
246	55	packs	Pin, flat head-type, 100s /pack	122.50	6,737.50
247	40	case	Pin, map type/ round head, 100s /case	122.50	4,900.00
248	15	roll	Plastic cover, roll	1,349.00	20,235.00
249	111	pc	Puncher, heavy duty, 2 holes, with adjustment rail	571.00	63,381.00
250	396	pc	Record Book, Hard Bound, 500 leaves red	384.85	152,400.60
251	764	pc	Record Book, soft Bound, 300 leaves	91.95	70,249.80
252	349	pc	Record Book, soft Bound, 500 leaves	104.85	36,592.65
253	150	pc	Record Book, soft Bound, 500 leaves red	104.85	15,727.50
254	377	pc	Record book, soft bound, 150 leaves	84.80	31,969.60
255	4	roll	Ribbon, satin, 1/2 inch, 100 yards per roll	142.00	568.00
256	695	pc	Ring Binder spring, plastic, 1"	22.90	15,915.50
257	685	pc	Ring Binder spring, plastic, 1/2"	12.90	8,836.50
258	642	pc	Ring Binder spring, plastic, 1/4"	7.95	5,103.90
259	310	pc	Ring Binder spring, plastic, 2"	27.80	8,618.00
260	237	box	Rubber Band, big, flat, 350g/box	413.50	97,999.50
261	126	box	Rubber Band, Small, 350g/box	413.50	52,101.00
262	76	pc	Ruller, acrylic-type, 12", 1.5 inch wide	19.50	1,482.00
263	140	pc	Ruler, flexible plastic, 12"	31.00	4,340.00
264	84	pc	Ruler, Metal type, 12"	134.00	11,256.00
265	127	pc	Scissors 6"	53.50	6,794.50
266	233	pc	Scissors 6" heavy duty	178.75	41,648.75
267	207	pc	Scissors 8" heavy duty	214.75	44,453.25
268	179	btl	Stamp pad ink 50ml, black	178.50	31,951.50
269	136	btl	Stamp pad ink 50ml, blue	178.50	24,276.00
270	79	btl	Stamp pad ink 50ml, purple	178.50	14,101.50
271	4	btl	Stamp pad ink 50ml, red	178.50	714.00
272	115	pc	Stamp Pad, big	185.50	21,332.50
273	94	pc	Stamp Pad, Small	121.50	11,421.00
274	9	pc	Stamp, Self Inking, "Canceled", 1x2.75 inches	1,215.00	10,935.00
275	5	pc	Stamp, Self Inking, "Certified true copy",	1,215.00	6,075.00
276	38	pc	Stamp, Self Inking, "received", 1x2.75 inches	1,215.00	46,170.00
277	21	pc	Stamp, Self Inking, "released", 1x2.75 inches	1,215.00	25,515.00
278	81	pc	Staple wire remover, twin jaws	50.00	4,050.00
279	1,823	box	Staple wire, #35, 5000s/box	84.90	154,772.70
280	15	box	Staple wire, 23/10	134.50	2,017.50

with continuation...

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**
 Signature over printed name
5/4/23
 Date

Very Truly yours
Mayor ROZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
 Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : **BIDDING**

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
281	81	box	Staple wire, 23/13	144.00	11,664.00
282	5	box	Staple wire, 23/17 (5/8)	184.00	920.00
283	588	box	Stapler with stapler wire remover heavy duty	539.80	317,402.40
284	5	box	Stapler, heavy duty (up to 100 pages stack)	2,724.00	13,620.00
285	2	box	Storage Box, transparent 155l	1,399.45	2,798.90
286	10	box	Storage Box, transparent w/ cover plastic, 80L	1,174.00	11,740.00
287	186	pc	Tape Dispenser Heavy Duty , For 1'	170.75	31,759.50
288	2,080	roll	Tape Clear, 1' roll, 50m	45.95	95,576.00
289	1,034	roll	Tape Clear 2; roll, 50m	45.95	47,512.30
290	340	roll	Tape, double adhesive, 1' roll heavy duty 10m	235.95	80,223.00
291	140	roll	Tape, double adhesive 2' Mounting roll, heavy duty 10M	327.50	45,850.00
292	267	roll	Tape, double -adhesive, w/o foam, 1' roll., 10m	84.70	22,614.90
293	96	roll	Tape, double -adhesive, w/o foam, 2' roll., 10m	120.00	11,520.00
294	3	roll	Tape, double -adhesive, with foam, 2' roll., 10m	314.00	942.00
295	189	roll	Tape, duct, 2" , roll	347.50	65,677.50
296	890	roll	Tape, Masking, 1" inch , 50m	48.90	43,521.00
297	701	roll	Tape Masking, 2" , 50m	120.90	84,750.90
298	714	roll	Tape, packaging, 2" roll, brown	114.90	82,038.60
299	36	box	Thumb tacks, box	37.50	1,350.00
300	1	pc	White board, Magnetic, aluminum frame , wall mounted, 2x3 ft	1,989.80	1,989.80
301	6	pc	White board, Magnetic, aluminum frame , wall mounted, 3x5 ft	2,989.00	17,934.00
302	4	pc	White board, Magnetic, aluminum frame , wall mounted, 4x5 ft	7,500.00	30,000.00
303	3	pc	White board, Magnetic, aluminum frame , wall mounted, 4x6 ft	7,500.00	22,500.00
304	6	pc	AVR, 500 watts, with meter	1,494.00	8,964.00
305	29	pack	cable tie wrap, nylon, 2,150mm 100s per pack	44.50	1,290.50
306	76	can	Computer Cleaner, Eternal, can , 250g	135.00	10,260.00
307	1	pc	Desktop Switch Hub, 24 port	5,710.00	5,710.00
308	12	pc	Dongle, bluetooth adapter, high speed wireless, USB 3.0	683.00	8,196.00
309	18	pc	Dongle, Wifi Receiver, Nano USB, adapter 300mbps	713.00	12,834.00
310	2	pack	DVD, Recordable, 50s per pack	1,208.00	2,416.00
311	9	pack	DVD, rewritable , 50s per pack, 4.7gb capacity	1,399.00	12,591.00
312	3	pc	Extention cord, power strip- universal plug, 5 gang, 2m cord	1,070.00	3,210.00
313	45	pc	External Hard Drive, USB 3.0, 1 terabyte	4,575.00	205,875.00
314	35	pc	External Hard Drive, USB 3.0, 2 terabyte	6,575.00	230,125.00
315	21	pc	External Hard Drive, USB 3.0, 4 terabyte	11,295.00	237,195.00
316	96	pc	Flash Drive, 3.0, 128gb	1,101.00	105,696.00
317	195	pc	Flash Drive 3.0, 32gb	500.50	97,597.50
318	192	pc	Flash Drive 3.0 64gb	643.50	123,552.00
319	15	set	Headset, H390 USB w/ Mic	2,545.00	38,175.00
320	3	pc	Imaging Drum. HP 104A	5,684.00	17,052.00

with continuation...

Total Amounts in words: _____

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

Conforme: *[Signature]*
INNOVATIVE FINDS CORPORATION
 Signature over printed name
5/4/23
 Date

Very Truly yours
[Signature]
Mayor ROZZANO/RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)
 Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____
 Certified Correct : _____
 Secretary of the Sanggunian

Requesting Office/Dept. _____

 Authorized Official

Funds Available : _____
 Amount : _____
 R.O. No. : _____

 Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
321	260	btl	Ink, Brother BT D60, bottle, black	593.50	154,310.00
322	7	btl	Ink, Brother BT D60, bottle, Cyan	593.50	4,154.50
323	7	btl	Ink, Brother BT D60, bottle, Magenta	593.50	4,154.50
324	7	btl	Ink, Brother BT D60, bottle, Yellow	593.50	4,154.50
325	150	btl	Ink Brother BT5000, bottle, Cyan	557.50	83,625.00
326	151	btl	Ink Brother BT5000, bottle, Magenta	557.50	84,182.50
327	152	btl	Ink Brother BT5000, bottle, Yellow	557.50	84,740.00
328	18	btl	Ink Brother BT6000, bottle, Black	557.50	10,035.00
329	2	btl	Ink Brother BT6000, Bottle, Cyan	557.50	1,115.00
330	3	Cart	Ink, Brother LC535XL, black	557.50	1,672.50
331	11	Cart	Ink, Canon CL -746; Cartridge,colored	1,715.00	18,865.00
332	12	Cart	Ink, Canon CL-811, Cartridge, Colored	1,758.00	21,096.00
333	5	Cart	Ink, Canon PG 740, Cartridge, Black	1,329.00	6,645.00
334	3	Cart	Ink, Canon, PG-741, Cartridge, tri-color	1,744.00	5,232.00
335	15	Cart	Ink, Canon PG 745, Cartridge, Black	1,186.00	17,790.00
336	20	Cart	Ink, Canon, PG 810, Cartridge Black	1,329.00	26,580.00
337	15	Cart	Ink, Canon, GI-70 black	674.00	10,110.00
338	10	Cart	Ink, Canon, GI-70 Cyan	674.00	6,740.00
339	10	Cart	Ink, Canon, GI-70 Magenta	674.00	6,740.00
340	10	Cart	Ink, Canon, GI-70 Yellow	674.00	6,740.00
341	56	Cart	Ink, Canon GI-790, black	536.00	30,016.00
342	42	Cart	Ink, Canon GI-790, Cyan	493.00	20,706.00
343	42	Cart	Ink, Canon GI-790, Magenta	493.00	20,706.00
344	42	Cart	Ink, Canon GI-790, Yellow	493.00	20,706.00
345	321	btl	Ink, Epson 001, Bottle, black	643.80	206,659.80
346	201	btl	Ink, Epson 001, Bottle, Cyan	421.75	84,771.75
347	211	btl	Ink, Epson 001, Bottle, Magenta	421.75	88,989.25
348	201	btl	Ink, Epson 001, Bottle, Yellow	421.75	84,771.75
349	1,313	btl	Ink, Epson 003, bottle, black	371.95	488,370.35
350	685	btl	Ink, Epson 003, bottle, Cyan	393.90	269,821.50
351	675	btl	Ink, Epson 003, bottle, Magenta	393.90	265,882.50
352	685	btl	Ink, Epson 003, bottle, Yellow	393.90	269,821.50
353	659	btl	Ink, Epson T6641, bottle Black	371.85	245,049.15
354	411	btl	Ink, Epson T6642, bottle Cyan	393.90	161,892.90
355	411	btl	Ink, Epson T6643, bottle Magenta	393.90	161,892.90
356	411	btl	Ink, Epson T6644, bottle Yellow	393.90	161,892.90
357	90	btl	Ink, Epson T6731, bottle, black	714.50	64,305.00
358	21	btl	Ink, Epson T6732, bottle, Cyan	714.50	15,004.50
359	21	btl	Ink, Epson T6733, bottle, Magenta	714.50	15,004.50
360	31	btl	Ink, Epson T6734, bottle, Yellow	714.50	22,149.50

with continuation...

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

5/4/23
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 TolentinoSt., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : BIDDING

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
361	20	btl	Ink, Epson T6735, bottle, Light Cyan	714.50	14,290.00
362	20	btl	Ink, Epson T6736, bottle, Light Magenta	714.50	14,290.00
363	10	btl	Ink, Epson T7741, bottle, Black	807.00	8,070.00
364	8	Cart	Ink, HP 61, Cartridge, Black	1,531.00	12,248.00
365	5	Cart	Ink, HP 61, Cartridge, Tri-Color	1,901.00	9,505.00
366	45	Cart	Ink, HP 678, Cartridge, black	714.50	32,152.50
367	44	Cart	Ink, HP 678, Cartridge, Tri-color	714.50	31,438.00
368	119	Cart	Ink, HP 680 Cartridge, black	713.50	84,906.50
369	121	Cart	Ink, HP 680 Cartridge, color	713.50	86,333.50
370	36	Cart	Ink, HP 704, Cartridge, black	714.50	25,722.00
371	36	Cart	Ink, HP 704, Cartridge, Tri-color	714.50	25,722.00
372	332	Btl	Ink, HP GT-51, Bottle, black	421.75	140,021.00
373	174	Btl	Ink, HP GT-52, bottle, Cyan	393.50	68,469.00
374	174	Btl	Ink HP GT-52, Bottle , Magenta	393.50	68,469.00
375	174	Btl	Ink HP GT-52, Bottle , Yellow	393.50	68,469.00
376	66	Set	Keyboard and mouse set, corded	1,108.00	73,128.00
377	91	Set	Keyboard and mouse set, wireless	1,422.00	129,402.00
378	52	pc	Keyboard, corded	713.00	37,076.00
379	31	pc	Keyboard, wireless	1,358.00	42,098.00
380	7	pc	Memory Card reader , 6 in-1, heavy duty	1,700.00	11,900.00
381	3	pc	Memory Card, Micro-SD, class 10, w/ adapter , 32gb	550.00	1,650.00
382	9	pc	Memory Card, Micro-SD, class 10, w/ adapter , 64gb	570.00	5,130.00
383	7	pc	Memory Card , ultra SDXC, Class 10, 256gb	2,788.00	19,516.00
384	2	pc	Memory Card , ultra SDXC, Class 10, 64gb	886.00	1,772.00
385	7	pc	Mouse pad, big, 60cm	570.00	3,990.00
386	61	pc	Mouse pad, Small, 20cm	128.00	7,808.00
387	126	pc	Mouse Pad, with wrist rest	227.50	28,665.00
388	77	pc	Mouse, corded	570.00	43,890.00
389	74	pc	Mouse , wireless	785.00	58,090.00
390	3	pc	Power Supply, 600w, hyper K series	3,287.00	9,861.00
391	50	Cart	Ribbon, Epson, FX-2175/2190	765.00	38,250.00
392	50	Cart	Ribbon, Epson, LQ 2190	2,572.00	128,600.00
393	25	Cart	Ribbon Epson, LX 300 Cartridge	250.00	6,250.00
394	310	Cart	Ribbon Epson, LX 310 Cartridge	221.85	68,773.50
395	92	box	RJ45 connector plug (10s/box)	70.00	6,440.00
396	2	pc	Solid State Drive (SSD), 1 tb 870 EVO	11,265.00	22,530.00
397	12	set	Speaker, 50hz-20Khz, USB 2.0 for computers	993.00	11,916.00
398	1	Cart	Toner, Brother 267 black	6,420.00	6,420.00
399	1	Cart	Toner, Brother 267 Cyan	6,420.00	6,420.00
400	1	Cart	Toner, Brother 267 Magenta	6,420.00	6,420.00

with continuation...

Total Amounts in words: _____

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

Conforme: *[Signature]*
INNOVATIVE FINDS CORPORATION
 Signature over printed name
5/4/23
 Date

Very Truly yours, *[Signature]*
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION** P.O. No. : **029725**
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : BIDDING

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
401	1	Cart	Toner, Brother 267 Yellow	6,420.00	6,420.00
402	2	Cart	Toner, Brother TN 2380	4,275.00	8,550.00
403	3	Cart	Toner, HP 104A	5,684.00	17,052.00
404	18	Cart	Toner, HP 107A, Cartridge, black	3,689.00	66,402.00
405	3	Cart	Toner, HP 12A, Cartridge	7,671.00	23,013.00
406	98	Cart	Toner, HP 17A, Cartridge	4,861.50	476,427.00
407	6	Cart	Toner, HP 19A, Cartridge	6,012.00	36,072.00
408	17	Cart	Toner, HP 35A, Cartridge	5,705.00	96,985.00
409	232	Cart	Toner, HP 85A, Cartridge	5,591.75	1,297,286.00
410	84	pc	UP 650 VA blk	2,545.00	213,780.00
411	16	pc	USB Hub, 4 -port, 3.0 high speed	713.00	11,408.00
412	3	box	UTP Cable, Cat5e, 300 meters	8,006.00	24,018.00
413	40	pc	WEB Camera, C310 5mp HD 720P /built-in mic with noise reduction with automatic light	2,472.75	98,910.00
414	2	pc	Wire Tracker, cable detector line finder	1,500.00	3,000.00
415	4	pc	Arch File, 4" blue 2 Ring, D Type, Legal W/ Insert Card on Spine for Label	129.90	519.60
416	10	pack	Battery, AA Heavy Duty 2/pack	160.80	1,608.00
417	1	pack	Battery, AAA, 2s/pack	98.90	98.90
418	7	pack	Battery, AAA, heavy duty ,2s /pack	177.95	1,245.65
419	30	box	Binder Clip, 3" bulldog	28.75	862.50
420	4	box	binder clip, backfold, 1 1/4 "(32mm), 12s/box	61.80	247.20
421	9	box	binder clip, backfold, 1" (25mm), 12s/box	44.80	403.20
422	7	box	binder clip, backfold, 3/4" (19mm), 12s/box	30.85	215.95
423	6	box	Binder Clip, Backfold, 1 5/8" (41mm) 12s/box	90.95	545.70
424	6	PC	Calculator, 12 digits	493.50	2,961.00
425	1	PC	Calculator, 14 digits	650.00	650.00
426	10	PC	certificate jacket, short, plastic	38.75	387.50
427	12	Pack	Clear book, long (8x13") blue	225.95	2,711.40
428	2	Pack	Clear Book, Short (8x11"), blue	157.85	315.70
429	6	PC	Clipboard Folder w/ cover, long (8x14")	207.90	1,247.40
430	1	Pack	Colored pencil, 12s/pack	178.00	178.00
431	179	PC	correction tape , 5mm wide, 5m long	36.95	6,614.05
432	2	PC	cutter big, heavy duty	155.50	311.00
433	20	booklet	Daily Time Record, 100s/booklet	34.95	699.00
434	1	PC	Dater, Medium, 4mm	150.00	150.00
435	2	PC	Document Box, Hard Bound, 16x13x10, with cover, blue	513.50	1,027.00
436	1	pc	Document File Track, double steel	686.00	686.00
437	80	pc	Envelope, Brown long	5.90	472.00
438	1	box	Envelope, Brown long 500s/box	2,645.00	2,645.00
439	40	pc	Envelope, Brown, short	4.95	198.00
440	1	box	Envelope, brown, short, 500s/box	2,430.00	2,430.00

Total Amounts in words: _____

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

Conforme: INNOVATIVE FINDS CORPORATION
 Signature over printed name
3/4/23
 Date

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____
 Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____
 Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
441	8	box	Envelope, Expandable, long w/ string 100s/box	2,788.00	22,304.00
442	20	pc	Envelope, Expandable, long with String, blue	27.00	540.00
443	1	box	Envelope, Expandable, long, blue, 100s/box	2,645.00	2,645.00
444	1	box	Envelope, Mailing, long, white, 70gsm, 500s/box	929.00	929.00
445	3	box	Envelope, Mailing, Short, white, 70gsm, 500s/box	643.00	1,929.00
446	2	pc	Eraser, rubber, 43mm	27.80	55.60
447	2	pc	Eraser, whiteboard, magnetic	64.00	128.00
448	3	box	Fastener, metal, 70mm, 50 sets/box	54.90	164.70
449	5	box	Fastener, plastic, 70mm, 50sets/box	54.90	274.50
450	3	pc	File, Magazine box, long, navy blue	264.90	794.70
451	2	box	Folder, expandable, long, blue, 100s /box	2,645.00	5,290.00
452	10	pc	Folder, expandable short, blue	24.50	245.00
453	30	pc	Folder, long, PT 14 U.S White	7.95	238.50
454	11	box	Folder long, PT 14 U.S White, 100s/ box	785.50	8,640.50
455	5	pc	Folder, short, PT 14 U.S white	6.50	32.50
456	2	box	Folder, short, PT 14 U.S white, 100/box	684.00	1,368.00
457	10	pc	Folder, sliding, plastic, long, blue	19.90	199.00
458	2	pc	Folder, sliding, plastic, short, blue	15.00	30.00
459	4	pc	Glue, Multi-purpose, 130g	77.80	311.20
460	1	pc	Glue, Multi-purpose, 240g	170.75	170.75
461	20	pc	Highlighter, green, heavy duty	55.80	1,116.00
462	15	pc	Highlighter, Neon Orange, heavy duty	55.80	837.00
463	6	pc	Highlighter, Neon Pink, Heavy Duty	55.80	334.80
464	6	pc	Highlighter, Neon Pink, xyleen free	23.50	141.00
465	14	pc	Highlighter, Neon Yellow, Heavy Duty	55.80	781.20
466	68	pc	Marker, Permanent, broad, black, for heavy writing	60.95	4,144.60
467	13	pc	Marker, Permanent, broad, blue, for heavy writing	60.95	792.35
468	19	pc	Marker, Permanent, broad, red, for heavy writing	60.95	1,158.05
469	10	pc	Marker, permanent, fine tip, black	60.95	609.50
470	6	pc	Marker, white board, fine tip, black, for Heavy writing	92.80	556.80
471	4	pc	Marker, Whiteboard, fine tip, Xyleen Free, black, refillable	32.50	130.00
472	13	pad	Notepad, 2x2 inches, 400 sheets/pad	57.50	747.50
473	24	pad	Notepad, 3x3 inches, 100 sheets/pad	90.50	2,172.00
474	14	pad	Noted Pad, stick-on 3x3 inches, 100 sheets/pad	97.85	1,369.90
475	10	pad	Notepad, stick-on, 4x6, ruled, yellow, 100 sheets/pad	142.50	1,425.00
476	10	pad	Note pad, Stick-on, post it Flags	185.90	1,859.00
477	3	pad	Notepad, Stick-on, post -it Strips, 5 pads	378.50	1,135.50
478	11	box	Paper clip, Jumbo, plastic- coated, 100s/box	50.85	559.35
479	2	box	Paper Clip. Jumbo, silver, 100s/box	98.50	197.00
480	19	box	Paper Clip, small, plastic- coated, 100s/box	18.75	356.25

with continuation...

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

3/4/23
Date

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 TolentinoSt., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
481	2	box	Paper clip, small, silver, 100s/box	48.00	96.00
482	20	pack	Paper Parchment A4 (8.27x11.69" 90gsm10s/packs)	45.50	910.00
483	2	pack	Paper Board Type, A4 (8.27x11.69)220gsm, white, vellum board, 10s/pack	35.85	71.70
484	47	ream	Paper, Bond/Copier, A4 (8.27x11.69) Sub 20 (70gsm), ream	327.90	15,411.30
485	50	ream	Paper, Bond/Copier, A4 (8.27x11.69) Sub 20 (75gsm), ream	319.85	15,992.50
486	69	ream	Paper, Bond/Copier, Legal (8.5x14), Sub 20 (70gsm), ream	364.95	25,181.55
487	214	ream	Paper, Bond/Copier, Short (8.5x11) Sub 20 (70gsm) , ream	316.95	67,827.30
488	278	ream	Paper, Bond/Copier long (8.5x13") sub 20 (70gsm) Ream	354.95	98,676.10
489	4	pack	Paper, Manila, 10 sheets/sleeve, 60gsm, 20s/bundle /pack	139.00	556.00
490	80	pack	Paper, Parchment -type, long (8.5x13)90 gsm, 10s/pack	53.00	4,240.00
491	20	pack	Paper, Parchment -type, short (8.5x11)90 gsm, 10s/pack	48.50	970.00
492	25	pack	Paper, Parchment -type, short (8.5x11)sub 20, 75gsm, ream	48.50	1,212.50
493	3	pack	Paper, photo - printing, A4 (8.27"11.69") 180gsm, 20s	214.80	644.40
494	1	pack	Paper, photo-printing, A4 (8.27x 11.69) 120gsm, 20s	214.80	214.80
495	2	pack	Paper, Specialty-type A4 (8.5x11") 10s/pack	52.00	104.00
496	32	pack	Paper, sticker type, A4 8.27x11.69" glossy 10s	61.75	1,976.00
497	23	pack	Paper, Yellow Pad, 80 leaves	85.80	1,973.40
498	237	pc	Pen, Ball-point, black	8.95	2,121.15
499	44	pc	Pen, Ball-point, black 0.7mm tip, JOT	9.95	437.80
500	10	pc	Pen, Ball-point, blue	8.98	89.80
501	10	pc	Pen, Ball-point, blue 0.7mm tip, JOT	9.95	99.50
502	5	pc	Pen, Ball-point, Red	8.98	44.90
503	5	pc	Pen, Ball-point, Red 0.7mm tip, JOT	9.95	49.75
504	252	pc	Pen Gel, 0.5mm Black	10.98	2,766.96
505	145	pc	Pen, Sign Gel, 0.5mm, black	50.95	7,387.75
506	20	pc	Pen, Sign Gel, 0.5mm, blue	50.95	1,019.00
507	12	pc	Pen, Sign Gel, 0.5mm, red	50.95	611.40
508	54	pc	Pen, Sign, Hi -tech point Grip, V10, black	100.95	5,451.30
509	2	pc	Pencil Sharpener grinding big heavy duty	448.95	897.90
510	15	pc	Pencil #2, 12s/box, graphite lead, writing	74.80	1,122.00
511	1	pc	Puncher, heavy duty, 2 holes, with adjustment rail	571.00	571.00
512	5	pc	Record Book, Hard bound 500 leaves	384.85	1,924.25
513	15	pc	Record book, soft bound, 150 leaves	84.80	1,272.00
514	8	pc	Record book, soft bound, 300 leaves	91.95	735.60
515	125	pc	Record book, soft bound, 500 leaves	104.85	13,106.25
516	1	pc	Ring binder Hard Bound (Legal Size)	398.00	398.00
517	1	box	Rubber Band, big, flat, 350g/box	413.50	413.50
518	7	pc	Ruler, flexible plastic, 12"	31.00	217.00
519	6	pc	Scissors, 6"	53.50	321.00
520	2	pc	Scissors, 6", heavy duty	178.75	357.50

with continuation...

Total Amounts in words: _____

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

Conforme: INNOVATIVE FINDS CORPORATION

Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

3/4/23
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No. : **029725**

Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC

Date : April 25, 2023

Mode of Procurement : BIDDING

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
521	3	pc	Scissors, heavy duty, 8"	214.75	644.25
522	10	pc	Stamp pad ink, 50ml, black	178.50	1,785.00
523	31	pc	Stamp pad ink, 50ml, blue	178.50	5,533.50
524	2	pc	Stamp Pad, big	185.50	371.00
525	119	pc	Staple wire, #35, 5000s/box	84.90	10,103.10
526	23	pc	Stapler with staple wire remover heavy duty	539.80	12,415.40
527	11	pc	Tape Dispenser Heavy Duty , For 1'	170.75	1,878.25
528	2	roll	Tape Masking, 1" , roll	48.90	97.80
529	161	roll	Tape Clear, 1' roll, 50m	45.95	7,397.95
530	2	roll	Tape Clear, 2' roll, 50m	45.95	91.90
531	1	roll	Tape, double-adhesive, 1" roll heavy duty , 10m	235.50	235.50
532	5	roll	Tape, double-adhesive, w/0 Foam 1" Roll, 10m	84.70	423.50
533	3	roll	External Hard Drive, USB 3.0, 1 terabyte	4,575.00	13,725.00
534	1	roll	Flash Drive, 3.0, 128gb	1,101.00	1,101.00
535	3	pc	Flash Drive, 3.0, 32gb	500.50	1,501.50
536	2	pc	Flash Drive, 3.0, 64gb	643.50	1,287.00
537	1	pc	Flash Drive, OTG-Type (Dual Drive) , 3.0, 128gb, for Android	1,101.50	1,101.50
538	75	bottle	Ink Epson 003, bottle refill, black	371.95	27,896.25
539	60	bottle	Ink Epson 003, bottle refill, Cyan	393.90	23,634.00
540	114	bottle	Ink Epson 003, bottle refill, Magenta	393.90	44,904.60
541	22	bottle	Ink Epson 003, bottle refill, Yellow	393.90	8,665.80
542	16	bottle	Ink Epson T6641, Bottle refill, black	371.85	5,949.60
543	16	bottle	Ink Epson T6642, Bottle refill, Cyan	393.90	6,302.40
544	8	bottle	Ink Epson T6643, Bottle refill, Magenta	393.90	3,151.20
545	7	bottle	Ink Epson T6644, Bottle refill, Yellow	393.90	2,757.30
546	1	bottle	Ink, Brother BT5000, bottle, Black	557.50	557.50
547	2	bottle	Ink, Brother BT5000, bottle, Cyan	557.50	1,115.00
548	2	bottle	Ink, Brother BT5000, bottle, Magenta	557.50	1,115.00
549	2	bottle	Ink, Brother BT5000, bottle, Yellow	557.50	1,115.00
550	1	Cart	Ink, Brother BTD60, black	593.50	593.50
551	5	Cart	Ink, Brother LC535XL, black	557.50	2,787.50
552	5	Cart	Ink, Brother LC535XL, Cyan	557.50	2,787.50
553	5	Cart	Ink, Brother LC535XL, Magenta	557.50	2,787.50
554	5	Cart	Ink, Brother LC535XL, Yellow	557.50	2,787.50
555	13	Cart	Ink, Canon GI-790, black	536.00	6,968.00
556	12	Cart	Ink, Canon GI-790, Cyan	493.00	5,916.00
557	12	Cart	Ink, Canon GI-790, Magenta	493.00	5,916.00
558	13	Cart	Ink, Canon GI-790, Yellow	493.00	6,409.00
559	6	Cart	Ink, HP 678 Cartridge Black	714.50	4,287.00
560	6	Cart	Ink, HP 678 Cartridge Tri-color	714.50	4,287.00

with continuation...

Total Amounts in words: _____

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

Conforme: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

5/4/23
Date

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : INNOVATIVE FINDS CORPORATION P.O. No. : 029725
 Address : 2/F LZV Bldg., 149 Tolentino St., San Francisco Del Monte, QC Date : April 25, 2023
 Mode of Procurement : BIDDING

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : PROCUREMENT OFFICE WAREHOUSE, PACWOOD, TUNASAN Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
561	3	pc	Keyboard and mouse set, wireless	1,422.00	4,266.00
562	1	pc	Mouse, corded	570.00	570.00
563	2	pc	Mouse, Wireless	785.00	1,570.00
564	1	cart	Toner, HP 35A, Cartridge	5,705.00	5,705.00
			nothing follws...		
*** Office and Computer supplies for use of various offices. ***					

Total Amounts in words: Twenty Six Million Five Hundred Forty Eight Thousand Eight Hundred One and 11/100 Pesos Only. 26,548,801.11

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

Conforme: INNOVATIVE FINDS CORPORATION
 Signature over printed name
B/4/23
 Date

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ _____ Chief Account
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