



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

NOTICE TO PROCEED

JMED TRADING
Navotas City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **JMED TRADING** 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.

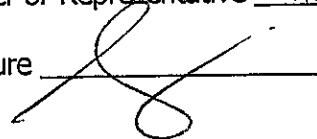
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 04/12/24

Name of the Bidder or Representative JAN MITCHEL CAMAN

Authorized signature 

Contract Agreement

MAR 22 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **JMED TRADING** with address at Navotas 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 **Thirty Two Million Five Hundred Forty Four Thousand Six Hundred Eighty Eight Pesos & 50/100 (P32,544,688.50)** (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;

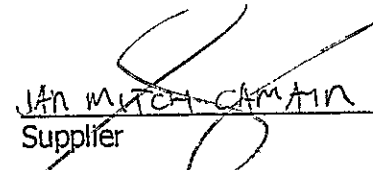
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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.**

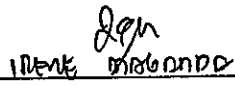
3. In consideration for the sum of **Thirty Two Million Five Hundred Forty Four Thousand Six Hundred Eighty Eight Pesos & 50/100 (P32,544,688.50)** or such other sums as may be ascertained, **JMED TRADING** agrees to the **Supply & Delivery of Office & Computer Supplies for use of Various Offices** in 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.

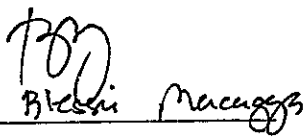
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


 Supplier
 for:
JMED TRADING

for:
CITY GOVERNMENT OF MUNTINLUPA


 Irene M. MORALES

Signed in the presence of:

 Belinda Blessie M. MORALES

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 QUEZON CITY)
 CITY OF MUNTINLUPA)

MAR 22 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared:

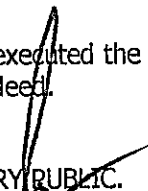
NAME
 Hon. ROZZANO RUFINO B. BIAZON
Sheena Calorera

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
TIN 912 331 981 000

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.

Doc. No. 183
 Page No. 27
 Book No. IV
 Series of 2024.


 NOTARY PUBLIC.
ATTY. VICENTE C. CRUZ
 ADM. MATTER NO. NP-083
 NOTARY PUBLIC FOR QUEZON CITY
 UNTIL DECEMBER 31, 2025
 RM. 204 ACRE BLDG., 137 MALAKAS ST.
 CENTRAL, DILIMAN, QUEZON CITY 1100
 C.P. NO. 09173281552
 PTR NO. 5554847 / 01/02/24 / Q.C.
 ROLL NO. 33952 / 05-30-86
 TEP LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.
 MCLE NO. VII-0013576 until Apr. 14, 2025



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



Last Name, First Name, Middle Name:
CAMAIN, JAN MITCH MAESA
 Nationality: Sex: Date of Birth: Weight (kg): Height(m):
 PHL M 1996/05/09 83 1.70
 Address:
 48 STA ROSA I MARILAO BULACAN

License No. Expiration Date Agency Code
 C07-20-009716 2025/05/09 C07

Blood Type: Eyes Color
 : BLACK

Restrictions: Conditions
 : NONE

Jan Mitch Maesa
 Signature of Licensee

Edgar C. Galvante
 EDGAR C. GALVANTE
 Assistant Secretary

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
BLAZON, ROZZANO RUFINO BUNOAN

Nationality	Sex	Date of Birth	Weight (kg)	Height (m)
PHIL	M	1969/03/20	103	1.77

Address
 419 TAAL ST AYALA ALABANG VILLAGE,
 4117 INTINILUPA CITY

License No. Expiration Date Agency Code
 H03-03-030998 2023/03/20 1148

Sex of Eye Eye Color
 B BROWN

Complexion A

[Signature]
 Signature of Licensee

[Signature]
 EDGAR C. SANVANTE
 Assistant Secretary

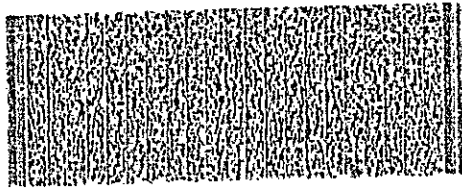
III ORGAN DONATION:
 I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:
 NAME OF NEAREST KIN OR FRIEND
 ADDRESS - SAME ADDRESS
 TEL. NO. (OPTIONAL)

- A. VEHICLE CLASSIFICATION**
1. MOTORCYCLES, MOTORCYCLE DRIVERS
 2. ALL-terrain VEHICLES (ATVs)
 3. TRUCKS AND BUSES
 4. PASSENGER VEHICLES (CARS)
 5. PASSENGER VEHICLES (TAXI)
 6. PASSENGER VEHICLES (BUS)
 7. PASSENGER VEHICLES (TRUCK)
 8. PASSENGER VEHICLES (TRUCK)
 9. PASSENGER VEHICLES (TRUCK)
- B. EXPIRATION DATE**
1. 1 YEAR CLASSIFICATION
 2. 2 YEAR CLASSIFICATION
 3. 3 YEAR CLASSIFICATION
 4. 4 YEAR CLASSIFICATION
 5. 5 YEAR CLASSIFICATION



Serial Number
 057291295



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **JMED TRADING**

P.O. No.: **31519**

Address : **Navotas City**

Date : **March 22, 2024**

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 : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES					
1	5	pc	Adaptor, Universal	59.00	295.00
2	10	tube	ADHESIVE, CYANOACRYLATE, MULTI-PURPOSE, 3-GRAM TUBE	90.00	900.00
3	15	pc	ARCH FILE, BLACK, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR L	185.75	2,786.25
4	135	pc	ARCH FILE, BLACK, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR L	185.75	25,076.25
5	2,686	pc	ARCH FILE, BLUE, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR LA	185.75	498,924.50
6	291	pc	ARCH FILE, BLUE, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR LA	185.75	54,053.25
7	15	pc	ARCH FILE, BROWN, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR	185.75	2,786.25
8	215	pc	ARCH FILE, BROWN, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR	185.75	39,936.25
9	16	pc	ARCH FILE, GREEN, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR I	185.75	2,972.00
10	119	pc	ARCH FILE, GREEN, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR I	185.75	22,104.25
11	16	pc	ARCH FILE, RED, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR LAB	185.75	2,972.00
12	379	pc	ARCH FILE, RED, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR LAB	185.75	70,399.25
13	15	pc	ARCH FILE, YELLOW, 3" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR	185.75	2,786.25
14	115	pc	ARCH FILE, YELLOW, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FOR	185.75	21,361.25
15	201	pc	BALIK BAYAN BOX, 20 X 20 X 20", PIECE	215.50	43,315.50
16	1	pc	Battery Charger, Heavy Duty, For 9V	2,280.00	2,280.00
17	9	pc	Battery Charger, Heavy Duty, For AA / AAA, 4-Battery Capacity	2,438.00	21,942.00
18	47	pc	BATTERY, 9V, HEAVY DUTY, PIECE	297.00	13,959.00
19	527	pack	BATTERY, AA, 2S/PACK	57.00	30,039.00
20	780	pack	BATTERY, AA, HEAVY DUTY, 2S/PACK	167.50	130,650.00
21	27	pack	BATTERY, AA, RECHARGEABLE, HEAVY DUTY, 2300MAH, 2S/PACK	1,085.00	29,295.00
22	59	pack	BATTERY, AAA, 2S/PACK	85.00	5,015.00
23	1,077	pack	Battery, AAA, Heavy Duty, 2s/pack	185.75	200,052.75
24	50	pack	Battery, AAA, Rechargeable, Heavy Duty, 700MAH, 2s/pack	749.50	37,475.00
25	82	pack	Battery, D, Heavy Duty, 2s/pack	356.50	29,233.00
26	460	pc	Binder Clip, 3" BULLDOG, piece	45.50	20,930.00
27	977	box	Binder Clip, Backfold, 1" (25mm), 12s/Box	30.75	30,042.75
28	610	box	Binder Clip, Backfold, 1 1/4" (32mm), 12s/box	42.50	25,925.00
29	173	box	Binder Clip, Backfold, 1 5/8" (41mm), 12s/box	69.50	12,023.50
30	478	box	Binder Clip, Backfold, 2" (50mm), 12s/Box	157.50	75,285.00
31	517	box	Binder Clip, Backfold, 3/4" (19mm), 12s/box	18.50	9,564.50
32	2	pair	Book End, Pair	160.00	320.00
33	68	pack	CABLE TIE WRAP, NYLON, 2X150MM 100S/PER PACK	64.00	4,352.00
34	179	pc	Calculator, 12 Digits	599.00	107,221.00
35	98	pc	Calculator, 14 Digits	826.00	80,948.00
36	24	pc	Calculator, Scientific, 12 Digits	1,028.00	24,672.00
37	7	pc	Certificate frame, acrylic cover, A4	202.00	1,414.00
38	940	pc	CERTIFICATE JACKET, A4, PLASTIC	170.95	160,693.00
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: **JMED TRADING**

Signature over printed name

03/12/24
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

4/6/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : BIDDING

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
39	637	pc	CERTIFICATE JACKET, SHORT, PLASTIC	170.95	108,895.15
40	12	box	CHALK, COLORED, BOX (ASSORTED)	58.00	696.00
41	30	box	CHALK, WHITE, DUSTLESS, DOZEN, BREAK RESISTANT	41.00	1,230.00
42	38	pack	Clear Book Refill, Legal (8x14"), 10s/pack	94.00	3,572.00
43	121	pack	Clear Book Refill, Long (8x13"), 10s/pack	91.00	11,011.00
44	59	pack	Clear Book Refill, Short (8x11"), 10s/pack	78.00	4,602.00
45	320	pc	Clear Book, Long (8.5x13")	254.50	81,440.00
46	69	pc	Clear Book, Long (8.5x13"), Blue	254.50	17,560.50
47	130	pc	Clear Book, Short (8.5x11"), Blue	184.50	23,985.00
48	332	pc	Clipboard Folder w/cover, Long (8x14")	271.50	90,138.00
49	78	pc	Clipboard Folder w/cover, Short (8x11")	122.00	9,516.00
50	111	pc	Clipboard, Plastic, Long (8x14")	150.00	16,650.00
51	160	pack	Colored Pencil, 12s/Pack	155.00	24,800.00
52	12	box	CONTINUOUS FORMS, BOND 16, 2 PLY, 11X9.5", BOX	1,715.00	20,580.00
53	100	box	CONTINUOUS FORMS, BOND 16, 3PLY, 11X14 7/8", BOX	2,845.00	284,500.00
54	50	box	CONTINUOUS FORMS, BOND 20, 1 PLY, 11X9.5", BOX	1,624.00	81,200.00
55	4	pc	Cork Board, 12x18"	295.00	1,180.00
56	17	btl	CORRECTION PEN, LIQUID, 7ML	135.00	2,295.00
57	3,273	pc	Correction Tape, 5mm Wide, 5m Long	54.80	179,360.40
58	50	pack	Crayons, 16 Colors/Pack	184.00	9,200.00
59	119	tube	Cutter Blade, Big, 10s/tube	127.00	15,113.00
60	108	pc	Cutter, Big, Heavy Duty	710.50	76,734.00
61	9	pc	Cutting Mat, 12x18"	593.00	5,337.00
62	6	pc	Cutting Mat, 9x12"	300.00	1,800.00
63	1,031	booklet	Daily Time Record, 100s/booklet	51.80	53,405.80
64	60	pc	Dater, 8 Digits, Numbers only (Month, Day, Year), HD	228.50	13,710.00
65	58	pc	Dater, Medium, 4mm	556.00	32,248.00
66	191	pc	Document Box, Hard Bound (Leveret Storage), Brown	473.50	90,438.50
67	261	pc	Document Box, Hard Bound, 16x13x10, w/Cover, Blue	613.50	160,123.50
68	85	box	Envelope, Brown, Long, 500s/Box	2,502.00	212,670.00
69	212	pc	Envelope, Brown, Short	4.90	1,038.80
70	51	box	Envelope, Brown, Short, 500s/box	2,287.00	116,637.00
71	118	pc	Envelope, Expandable w/pockets, accordion-type, plastic	350.00	41,300.00
72	49	pc	Envelope, Expandable, Long w/string	27.00	1,323.00
73	80	box	Envelope, Expandable, Long w/string, 100s/box	2,795.00	223,600.00
74	12	box	Envelope, Expandable, Long w/string, 100s/box, Blue	2,795.00	33,540.00
75	1	box	Envelope, Expandable, Long w/string, 100s/box, Light Blue	2,795.00	2,795.00
76	20	box	Envelope, Expandable, Long w/string, 100s/box, Red	2,795.00	55,900.00
77	30	box	Envelope, Expandable, Long w/string, 100s/box, Yellow	2,795.00	83,850.00

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:

JMED TRADING

Signature over-printed name

04/22/24
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 : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : **BIDDING**

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
78	58	pc	Envelope, Expandable, Short w/string	23.00	1,334.00
79	50	box	Envelope, Expandable, Short w/string, 100s/Box	2,366.00	118,300.00
80	3	box	Envelope, Expandable, Short w/string, 100s/Box, Blue	2,366.00	7,098.00
81	1	box	Envelope, Expandable, Short w/string, 100s/Box, Red	2,366.00	2,366.00
82	50	pc	Envelope, Mailing, Long, White, 70gsm	1.90	95.00
83	47	box	Envelope, Mailing, Long, White, 70gsm, 500s/Box	936.00	43,992.00
84	100	pc	Envelope, Mailing, Short, White, 70gsm	1.45	145.00
85	8	box	Envelope, Mailing, Short, White, 70gsm, 500s/Box	650.00	5,200.00
86	1,463	pc	Envelope, Plastic, Long	145.80	213,305.40
87	569	pc	Envelope, Plastic, Short	131.50	74,823.50
88	108	pc	Eraser, Blackboard/Whiteboard	84.50	9,126.00
89	214	pc	Eraser, Rubber, 43mm	60.75	13,000.50
90	128	pc	Eraser, Whiteboard, Magnetic	57.50	7,360.00
91	15	pc	Extension Cord, 15 Meters, Retractable	2,078.00	31,170.00
92	16	pc	Extension Cord, Power Strip, Universal Plug, 6 gang	738.00	11,808.00
93	2	pc	Extension Cord, Power Strip, Universal Plug, 7 gang	947.00	1,894.00
94	38	box	Fastener, Metal, 70mm, 50 sets/box	35.00	1,330.00
95	939	box	Fastener, Plastic, 70mm, 50 sets/box	52.50	49,297.50
96	442	pc	FILE / MAGAZINE BOX, LONG, NAVY BLUE	284.50	125,749.00
97	388	pack	FILLER NOTEBOOK, 5 PCS/PACK	84.50	32,786.00
98	30	pc	HINGE TIP MONEY WAX, 10G	76.50	2,295.00
99	36	pc	Folder, Expandable, Legal, Green	25.50	918.00
100	500	pc	Folder, Expandable, Legal, White	31.75	15,875.00
101	147	box	Folder, Expandable, Long, Blue, 100s/box	2,572.50	378,157.50
102	1	box	Folder, Expandable, Long, Brown, 100s/box	2,572.50	2,572.50
103	56	box	Folder, Expandable, Long, Yellow, 100s/box	2,572.50	144,060.00
104	50	pc	Folder, Expandable, Short, Blue	24.00	1,200.00
105	67	box	Folder, Expandable, Short, Blue, 100s/box	2,429.00	162,743.00
106	11	box	Folder, Expandable, Short, Yellow, 100s/box	2,429.00	26,719.00
107	89	pc	Folder, Legal, White	13.50	1,201.50
108	10	pc	Folder, Long, Plastic Accordion	22.00	220.00
109	3,342	box	Folder, Long, PT 14 U.S White, 100s/box	929.80	3,107,391.60
110	5	pc	Folder, Short, Plastic Accordion	199.00	995.00
111	144	box	Folder, Short, PT 14 U.S White, 100s/box	786.00	113,184.00
112	281	pc	Folder, Sliding, Board, Long, Blue	13.50	3,793.50
113	149	pc	Folder, Sliding, Board, Short, Blue	10.50	1,564.50
114	106	pc	Folder, Sliding, Plastic, Long, Blue	22.50	2,385.00
115	188	pc	Folder, Sliding, Plastic, Short, Blue	18.50	3,478.00
116	149	pack	Glue Gun Stick, 4s/pack	107.50	16,017.50

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:

JMED TRADING

Signature over printed name

04/12/24
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 : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : BIDDING

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
117	40	pc	Glue Gun, Heavy Duty	386.50	15,460.00
118	17	btl	Glue, For Padding, 500g, Red	356.50	6,060.50
119	183	pack	Glue, Gel Stick, 21g	58.50	10,705.50
120	355	btl	Glue, Multi-Purpose, 130g	85.50	30,352.50
121	235	btl	Glue, Multi-Purpose, 240g	177.50	41,712.50
122	17	pc	GUN TACKER / STAPLE GUN, HEAVY DUTY, T50 Staple Wire	2,000.00	34,000.00
123	10	box	Gun Tacker Wire, T50	245.50	2,455.00
124	556	pc	Highlighter, Green, Heavy Duty	62.75	34,889.00
125	781	pc	Highlighter, Neon Orange, Heavy Duty	62.75	49,007.75
126	674	pc	Highlighter, Neon Pink, Heavy Duty	62.75	42,293.50
127	1,281	pc	Highlighter, Neon Yellow, Heavy Duty	62.75	80,382.75
128	300	pc	ID lace, 15mm	14.80	4,440.00
129	3	pack	Index Card, 3x5", 100s/Pack	27.00	81.00
130	120	pack	Index Card, 4x6", 100s/Pack	54.50	6,540.00
131	9	pack	Index Card, 5x8", 100s/Pack	61.00	549.00
132	118	box	Index Tab, 5 sets/box	40.00	4,720.00
133	35	pack	Laminating Film, 110x160mm (4R Size), 125 Microns, 100s	214.00	7,490.00
134	5	pack	Laminating Film, 136x188MM (5R SIZE), 125 Microns, 100s	293.00	1,465.00
135	1	pack	Laminating Film, A4, 250 Microns	214.00	214.00
136	87	pack	Laminating Film, Legal Size, 125 Microns, 100s	929.25	80,844.75
137	139	pc	Marker Pen, 1win 1ip, Black	92.50	12,857.50
138	1,829	pc	Marker, Permanent, Broad, Black, For Heavy Writing	60.80	111,203.20
139	724	pc	Marker, Permanent, Broad, Blue, For Heavy Writing	60.80	44,019.20
140	563	pc	Marker, Permanent, Broad, Red, For Heavy Writing	60.80	34,230.40
141	942	pc	Marker, Permanent, Fine Tip, Black, For Heavy Writing	60.80	57,273.60
142	367	pc	Marker, Permanent, Fine Tip, Blue, For Heavy Writing	60.80	22,313.60
143	301	pc	Marker, Permanent, Fine Tip, Red, For Heavy Writing	60.80	18,300.80
144	1,413	pc	Marker, Whiteboard, Broad, Black, For Heavy Writing	92.90	131,267.70
145	476	pc	Marker, Whiteboard, Broad, Blue, For Heavy Writing	92.90	44,220.40
146	303	pc	Marker, Whiteboard, Broad, Red, For Heavy Writing	92.90	28,148.70
147	515	pc	Marker, Whiteboard, Fine Tip, Black, For Heavy Writing	92.90	47,843.50
148	208	pc	Marker, Whiteboard, Fine Tip, Blue, For Heavy Writing	92.90	19,323.20
149	99	pc	Marker, Whiteboard, Fine Tip, Red, For Heavy Writing	92.90	9,197.10
150	50	pc	MOISTENER	112.00	5,600.00
151	237	pad	Note Pad, 2x2 inches, 400 Sheets/Pad	141.00	33,417.00
152	214	pad	Note Pad, 3x3 inches, 400 sheets/pad	201.00	43,014.00
153	15	pad	Note Pad, 4x4, CUBE, Multi-colored, 400 sheets/pad	100.00	1,500.00
154	1,162	pad	Note Pad, Stick-On, 3x3 Inches, 100 Sheets/Pad	205.75	239,081.50
155	332	pad	Note Pad, Stick-On, 4x6, ruled, yellow, 100 sheets/pad	228.50	75,862.00

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:

JMED TRADING

Signature over printed name

03/12/24
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.)

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 : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : BIDDING

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____


Item No.	Quantity	Unit	Description	Unit Cost	Amount
156	527	pad	Note Pad, Stick-on, POST-IT Flags	177.90	93,753.30
157	256	pad	Note Pad, Stick-on, POST-IT Strips, 5 pads	91.50	23,424.00
158	5	pc	Notebook, Columnar-type, 16 cols.	60.50	302.50
159	2	pc	Notebook, Columnar-type, 4 cols.	57.50	115.00
160	10	pc	Notebook, Columnar-type, 5 cols.	57.50	575.00
161	12	pc	Notebook, Columnar-type, 6 cols., 50 leaves	57.50	690.00
162	50	pack	Notebook, Filler-type, 6s/pack	272.50	13,625.00
163	438	pc	Notebook, Spiral, 80 Leaves	135.75	59,458.50
164	390	pc	Notebook, Stenographer's, 80 Leaves	78.50	30,615.00
165	1,141	box	Paper Clip, Jumbo, Plastic Coated, 100s/Box	47.90	54,653.90
166	107	box	Paper Clip, Jumbo, Silver, 100s/Box	92.50	9,897.50
167	819	box	Paper Clip, Small, Plastic Coated, 100s/Box	27.90	22,850.10
168	67	box	Paper Clip, Small, Silver, 100s/Box	60.00	4,020.00
169	1	pc	PAPER CUTTER, BIG, 12X15", STEEL	1,595.00	1,595.00
170	2	pc	Paper Cutter, Metal Board, 18x15	3,150.00	6,300.00
171	16	pack	Paper, Art-Type, 10 Assorted Colors/Pack	18.00	288.00
172	162	pack	Paper, board-type, A4 (8.27X11.69"), 220gsm, P.Cream, Vellum Board, 10s/pack	55.75	9,031.50
173	729	pack	Paper, board-type, A4 (8.27X11.69"), 220gsm, WHITE, Vellum Board, 10s/pack	55.75	40,641.75
174	10	pack	Paper, board-type, Long (8.5x13"), 220gsm, WHITE, Vellum Board, 10s/pack	55.75	557.50
175	193	pack	Paper, board-type, Short (8.5x11"), 220gsm, P.Cream, Vellum Board, 10s/pack	55.75	10,759.75
176	420	pack	Paper, board-type, Short (8.5x11"), 220gsm, White, Vellum Board, 10s/pack	55.75	23,415.00
177	50	ream	Paper, bond/copier, A3 (11.69x16.54"), Sub20, 70gsm, REAM	865.00	43,250.00
178	24	ream	Paper, bond/copier, A3 (11.69x16.54"), Sub24, 70gsm, REAM	1,150.00	27,600.00
179	946	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub20, 70gsm, REAM	377.75	357,351.50
180	35	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub20, 75gsm, REAM	377.75	13,221.25
181	1,176	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub24, 80gsm, REAM	430.95	506,797.20
182	828	ream	Paper, bond/copier, Legal (8.5x14"), Sub24, 80gsm, REAM	530.75	439,461.00
183	967	ream	Paper, bond/copier, Legal (8.5x14), Sub20, 70gsm, REAM	456.80	450,861.60
184	5,568	ream	Paper, bond/copier, Long (8.5x13"), Sub20, 70gsm, REAM	430.85	2,398,972.80
185	50	ream	Paper, bond/copier, Long (8.5x13"), Sub20, 80gsm, REAM	456.00	22,800.00
186	2,260	ream	Paper, bond/copier, Long (8.5x13"), Sub24, 80gsm, REAM	491.95	1,111,807.00
187	4,297	ream	Paper, bond/copier, Short (8.5x11"), Sub20, 70gsm, REAM	364.85	1,567,760.45
188	2,077	ream	Paper, bond/copier, Short (8.5x11"), Sub24, 80gsm, REAM	416.80	865,693.60
189	10	box	Paper, CARBON, BLACK FILM, LONG 100s	679.50	6,795.00
190	1	box	Paper, CARBON, BLUE FILM, SHORT 100s	669.00	669.00
191	43	pack	Paper, Cartolina, Assorted Colors, 20s/pack	202.00	8,686.00
192	1,078	pack	Paper, Certificate-type, 10s/pack	62.75	67,644.50
193	50	pack	Paper, Construction-type, 8.5x11", 20s, Assorted Colors	78.00	3,900.00
194	1	pack	Paper, Crepe, 50s, assorted color	290.00	290.00

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: _____


JMED TRADING
Signature over printed name
04/12/24
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 : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : **BIDDING**

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
195	110	pack	Paper, MANILA, 10sheets/sleeve, 60gsm, 20s/bundle/pack	128.50	14,135.00
196	10	pack	Paper, OSLO Paper, 9x12", 20s	57.00	570.00
197	153	pack	Paper, Parchment-type, A4 (8.27x11.69"), 90gsm, 10s	68.50	10,480.50
198	115	pack	Paper, Parchment-type, Long (8.5x13"), 90gsm, 10s/pack	68.50	7,877.50
199	435	pack	Paper, Parchment-type, Short (8.5x11"), 90gsm, 10s/pack	68.50	29,797.50
200	575	pack	Paper, photo-printing, A4 (8.27x11.69"), 180gsm, 20s	22.95	13,196.25
201	20	pack	Paper, specialty, 8.5x11", 160gsm, 10S/pack	55.00	1,100.00
202	50	pack	Paper, specialty, 8.5x13", 160gsm, 10S/pack	61.00	3,050.00
203	50	pack	Paper, specialty, textured, A4(8.27x11.69"), 220gsm, 10s, Beige	68.50	3,425.00
204	415	pack	Paper, specialty, textured, A4(8.27x11.69"), 90gsm, 10s, Beige	31.75	13,176.25
205	149	pack	Paper, specialty, textured, Short(8.5x11"), 220gsm, 10s, Beige	68.50	10,206.50
206	50	pack	Paper, specialty, textured, Short(8.5x11"), 220gsm, 10s, WHITE	68.50	3,425.00
207	85	pack	Paper, specialty, textured, Short(8.5x11"), 90gsm, 10s, Beige	31.50	2,677.50
208	205	pack	Paper, specialty, textured, Short(8.5x11"), 90gsm, 10s, White	31.50	6,457.50
209	8	ream	PAPER, SPECIALTY-TYPE, CONQUEROR, IVORY, LONG (8X13"), REAM (500 S	2,799.00	22,392.00
210	619	pack	Paper, sticker-type, A4 (8.27x11.69"), MATTE, 10s/pack	84.50	52,305.50
211	102	pack	Paper, sticker-type, A4 (8.27x11.69"), glossy, 10s/pack	84.50	8,619.00
212	281	pack	Paper, sticker-type, A4, 10s, glossy, assorted colors w/neon	44.50	12,504.50
213	356	pad	Paper, Yellow Pad, 80 Leaves	114.50	40,762.00
214	53	btI	Paste, WATER WELL, 200G	92.75	4,915.75
215	13,688	pc	Pen, Ball-point, Black	11.95	163,571.60
216	2,864	pc	Pen, Ball-point, Black, 0.7mm Tip, Jot	10.95	31,360.80
217	3,131	pc	Pen, Ball-point, Blue	11.95	37,415.45
218	800	pc	Pen, Ball-point, Blue, 0.7mm Tip, Jot	10.95	8,760.00
219	600	pc	Pen, Ball-point, Fine tip, 0.7mm, Black	10.95	6,570.00
220	300	pc	Pen, Ball-point, Fine tip, 0.7mm, Blue	10.95	3,285.00
221	100	pc	Pen, Ball-point, Fine tip, 0.7mm, Red	10.95	1,095.00
222	1,102	pc	Pen, Ball-point, Red	11.95	13,168.90
223	652	pc	Pen, Ball-point, Red, 0.7mm Tip, Jot	10.95	7,139.40
224	100	pc	Pen, Sign, Gel, 0.3, Black	40.90	4,090.00
225	5,518	pc	Pen, Sign, Gel, 0.5mm, Black	40.90	225,686.20
226	1,627	pc	Pen, Sign, Gel, 0.5mm, Blue	40.90	66,544.30
227	666	pc	Pen, Sign, Gel, 0.5mm, Red	40.90	27,239.40
228	1,205	pc	Pen, Sign, Gel, 0.7mm, Black	40.90	49,284.50
229	551	pc	Pen, Sign, Gel, 0.7mm, Blue	40.90	22,535.90
230	100	pc	Pen, Sign, Gel, 0.7mm, Red	40.90	4,090.00
231	1,280	pc	Pen, Sign, Hi -Tech Point Grip, V10, Black	105.85	135,488.00
232	637	pc	Pen, Sign, Hi -Tech Point Grip, V10, Blue	105.85	67,426.45
233	58	pc	Pen, Sign, Hi -Tech Point Grip, V7, Blue	97.80	5,672.40

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:

JMED TRADING

Signature over printed name

04/22/24
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 : **JMED TRADING**

P.O. No. : **31519**

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : **BIDDING**

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
234	37	pc	Pen, Sign, Hi-Tech Point Grip, V5, Black	97.80	3,618.60
235	12	pc	Pen, Sign, Hi-Tech Point Grip, V5, Blue	97.80	1,173.60
236	578	pc	Pencil #2, 12s/box, Graphite Lead, Writing	122.90	71,036.20
237	29	pc	Pencil Sharpener, Double Cutter Head	141.00	4,089.00
238	84	pc	Pencil Sharpener, Grinding, Big, Heavy Duty	497.00	41,748.00
239	4	pc	PHILIPPINE FLAG 6X3	1,989.00	7,956.00
240	77	pack	Pin, Flat Head-Type, 100s/Pack	134.50	10,356.50
241	36	case	Pin, Map-Type/ Round Head, 100s/Case	134.50	4,842.00
242	16	roll	Plastic Cover, Roll	1,750.00	28,000.00
243	508	pack	Post-it tape flag, sign here 50s	214.80	109,118.40
244	2	pc	Puncher, 3-HOLE	610.00	1,220.00
245	2	pc	Puncher, 3-In-1	1,624.00	3,248.00
246	166	pc	Puncher, Heavy Duty, 2 holes w/adjustment rail	387.50	64,325.00
247	307	pc	Record Book, Hard-Bound, 500 Leaves, Red	574.80	176,463.60
248	768	pc	Record Book, Soft-Bound, 150 Leaves	88.90	68,275.20
249	764	pc	Record Book, Soft-Bound, 300 Leaves	164.90	125,983.60
250	419	pc	Record Book, Soft-Bound, 500 Leaves	180.50	75,629.50
251	61	pc	RING BINDER SPRING, PLASTIC, 1"	35.25	2,150.25
252	77	pc	RING BINDER SPRING, PLASTIC, 1/2"	27.50	2,117.50
253	34	pc	RING BINDER SPRING, PLASTIC, 1/4"	21.50	731.00
254	80	pc	RING BINDER SPRING, PLASTIC, 2"	64.50	5,160.00
255	237	box	Rubber Band, Big, Flat, 350g/Box	98.80	23,415.60
256	119	box	Rubber Band, Small, 350g/Box	84.80	10,091.20
257	54	pc	Ruler, Acrylic-Type, 12", 1.5 Inch Wide	65.80	3,553.20
258	206	pc	Ruler, Flexible Plastic, 12"	65.80	13,554.80
259	75	pc	Ruler, Metal-Type, 12"	83.80	6,285.00
260	126	pc	Scissors, 6"	74.80	9,424.80
261	232	pc	Scissors, 6", Heavy Duty	168.75	39,150.00
262	309	pc	Scissors, 8", Heavy Duty	208.50	64,426.50
263	6	pc	SIGN BRUSH #1/2	1,000.00	6,000.00
264	6	pc	SIGN BRUSH #3/4	714.00	4,284.00
265	6	pc	SIGN BRUSH #3/8	669.00	4,014.00
266	115	btl	Stamp Pad Ink, 50ml, Black	178.50	20,527.50
267	85	btl	Stamp Pad Ink, 50ml, Blue	178.50	15,172.50
268	156	btl	Stamp Pad Ink, 50ml, Purple	178.50	27,846.00
269	167	pc	Stamp Pad, Big	228.50	38,159.50
270	39	pc	Stamp Pad, Small	198.50	7,741.50
271	12	pc	Stamp, Self Inking, "CANCELED", 1 X 2.75 Inches	1,422.00	17,064.00
272	6	pc	Stamp, Self Inking, "CERTIFIED TRUE COPY"	1,422.00	8,532.00

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:

JMED TRADING

Signature over printed name

04/12/24
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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
273	36	pc	Stamp, Self Inking, "RECEIVED", 1 X 2.75 Inches	1,422.00	51,192.00
274	17	pc	Stamp, Self Inking, "RELEASED", 1 X 2.75 Inches	1,422.00	24,174.00
275	10	pc	Staple Wire Remover, plier type	84.50	845.00
276	87	pc	Staple Wire Remover, Twin Jaws	185.00	16,095.00
277	1,700	box	Staple Wire, #35, 5000s/Box	112.50	191,250.00
278	60	box	Staple Wire, #35, 5000s/Box, copper-type	202.50	12,150.00
279	9	box	Staple Wire, 23/10	55.50	499.50
280	54	box	Staple Wire, 23/13	61.00	3,294.00
281	14	box	Staple Wire, 23/17	77.00	1,078.00
282	200	box	Staple Wire, 23/20 - 16mm for pages 200>, 1000s/Box	113.75	22,750.00
283	10	box	Staple Wire, 23/8	46.00	460.00
284	2	box	Staple Wire, FOR LONG ARM STAPLER, T50,23/15, 1000pcs/box	909.00	1,818.00
285	24	box	Staple Wire, T50, 1/4" (6MM), 1250pcs/box	657.00	15,768.00
286	4	box	Staple Wire, T50, 3/8" (10MM), 1250pcs/box	786.00	3,144.00
287	53	box	Staple Wire, T50, 5/16" (8MM), 1250pcs/box	672.00	35,616.00
288	4	box	Staple Wire, T50, 9/16" (14MM), 1250pcs/box	1,158.00	4,632.00
289	2	pc	Stapler, Effortless Long Arm, for Thick Layer, Industrial, Heavy Duty	909.00	1,818.00
290	2	pc	STAPLER, HEAVY DUTY (FOR 50 SHEETS AND ABOVE)	778.00	1,556.00
291	6	pc	STAPLER, HEAVY DUTY, for pages 200 >	1,624.00	9,744.00
292	603	pc	Stapler, Heavy Duty, w/staple wire remover, # 35	460.95	277,952.85
293	5	pc	STAPLER, LONG ARM, HEAVY DUTY	566.00	2,830.00
294	9	pc	STORAGE BOX, SLIM, LONG	248.00	2,232.00
295	4	pc	STORAGE BOX, TRANSPARENT 155L	1,270.00	5,080.00
296	272	pc	Tape Dispenser, Heavy Duty, For 1'	155.25	42,228.00
297	1	pc	Tape Dispenser, Heavy Duty, For 2"	350.00	350.00
298	2,685	roll	Tape, Clear, 1", Roll, 50 meters	50.85	136,532.25
299	994	roll	Tape, Clear, 2", Roll, 50 meters	64.50	64,113.00
300	336	roll	Tape, Double Adhesive, 1', Roll, Heavy Duty, 10m	447.80	150,460.80
301	17	roll	Tape, Double Sided, FOAM, 1'	24.00	408.00
302	81	roll	Tape, Double-Adhesive, 2", Mounting, Roll, Heavy Duty, 10m	464.85	37,652.85
303	362	roll	Tape, Double-Adhesive, w/o foam, 1', Roll, 10M	92.50	33,485.00
304	206	roll	Tape, Double-Adhesive, w/o Foam, 2", Roll, 10M	121.85	25,101.10
305	319	roll	Tape, Duct, 2", Roll	113.85	36,318.15
306	48	roll	TAPE, ELECTRICAL BLACK	63.75	3,060.00
307	10	roll	TAPE, ELECTRICAL BLACK, 20 yards	74.00	740.00
308	1,104	roll	Tape, Masking, 1', Roll, 50M	42.95	47,416.80
309	574	roll	Tape, Masking, 2", Roll, 50M	85.50	49,077.00
310	752	roll	Tape, Packaging, 2", Roll, Brown	109.95	82,682.40
311	12	roll	Tape, Packaging, 3", Clear	58.00	696.00

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: JMED TRADING
 Signature over printed name
04/22/24
 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. _____	Funds Available : _____ Amount : _____
	_____ Authorized Official	R.O. No. : _____ _____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : JMED TRADING

P.O. No. : 31519

Address : Navotas City

Date : March 22, 2024

Mode of Procurement : BIDDING

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
312	55	box	Thumb Tacks, Box	50.00	2,750.00
			COMPUTER SUPPLIES		
313	81	unit	650 VA BLK UPS	2,359.50	191,119.50
314	6	unit	AVR, 500 WATTS, with Meter	1,787.00	10,722.00
315	54	can	Computer Cleaner, External, Can, 250g	141.00	7,614.00
316	4	unit	Desktop Switch Hub, 24-port	8,565.00	34,260.00
317	20	pc	Dongle, Bluetooth Adapter, High Speed Wireless, USB 5.0	427.00	8,540.00
318	57	pc	Dongle, WI-FI Receiver, NANO USB Adapter, 300MBPS	829.00	47,253.00
319	5	pack	DVD, Rewritable, 4.7GB-capacity, 50s/pack	1,358.00	6,790.00
320	58	pc	External Hard Drive, USB 3.0, 1TB	4,432.50	257,085.00
321	53	pc	External Hard Drive, USB 3.0, 2TB	6,706.00	355,418.00
322	44	pc	External Hard Drive, USB 3.0, 4TB	11,296.00	497,024.00
323	161	pc	Flash Drive, 3.0, 128GB	857.50	138,057.50
324	192	pc	Flash Drive, 3.0, 32GB	357.50	68,640.00
325	270	pc	Flash Drive, 3.0, 64GB	500.75	135,202.50
326	2	pc	Flash Drive, Dual, On-The-Go(OTG) type, for android, 3.0, 32GB	455.00	910.00
327	12	pc	Flash Drive, Dual, On-The-Go(OTG) type, for android, 3.0, 64GB	686.00	8,232.00
328	17	pc	Flash Drive, Dual, On-The-Go(OTG) type, for android, 3.0,128GB	958.00	16,286.00
329	98	bti	Ink, Brother BT D60, Bottle, Black	557.50	54,635.00
330	68	bti	Ink, Brother BT5000, Bottle, Cyan	557.50	37,910.00
331	99	bti	Ink, Brother BT5000, Bottle, Magenta	557.50	55,192.50
332	99	bti	Ink, Brother BT5000, Bottle, Yellow	557.50	55,192.50
333	62	bti	Ink, Brother BT6000, Bottle, Black	557.50	34,565.00
334	31	bti	Ink, Brother BT6000, Bottle, Cyan	557.50	17,282.50
335	6	pc	Ink, Brother LC535XL, Black	557.50	3,345.00
336	69	pc	Ink, Canon GI-790, Black	584.50	40,330.50
337	48	pc	Ink, Canon GI-790, Cyan	549.50	26,376.00
338	48	pc	Ink, Canon GI-790, Magenta	549.50	26,376.00
339	48	pc	Ink, Canon GI-790, Yellow	549.50	26,376.00
340	20	pc	Ink, Canon, GI-70 Black	720.00	14,400.00
341	20	pc	Ink, Canon, GI-70 Cyan	629.50	12,590.00
342	20	pc	Ink, Canon, GI-70 Magenta	629.50	12,590.00
343	20	pc	Ink, Canon, GI-70 Yellow	629.50	12,590.00
344	20	bti	Ink, Epson 001, Bottle, Black	643.50	12,870.00
345	20	bti	Ink, Epson 001, Bottle, Cyan	421.50	8,430.00
346	20	bti	Ink, Epson 001, Bottle, Magenta	421.50	8,430.00
347	26	bti	Ink, Epson 001, Bottle, Yellow	421.50	10,959.00
348	30	bti	Ink, Epson 003, Bottle, Black	371.50	11,145.00
349	23	bti	Ink, Epson 003, Bottle, Cyan	393.50	9,050.50

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: _____

JMED TRADING

Signature over printed name

04/12/24
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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

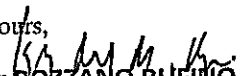
Item No.	Quantity	Unit	Description	Unit Cost	Amount
350	23	btl	Ink, Epson 003, Bottle, Magenta	393.50	9,050.50
351	23	btl	Ink, Epson 003, Bottle, Yellow	393.50	9,050.50
352	30	btl	Ink, Epson 004, Bottle, Black	289.50	8,685.00
353	24	btl	Ink, Epson 004, Bottle, Cyan	309.50	7,428.00
354	24	btl	Ink, Epson 004, Bottle, Magenta	309.50	7,428.00
355	24	btl	Ink, Epson 004, Bottle, Yellow	309.50	7,428.00
356	451	btl	Ink, Epson T6641, Bottle, Black	371.50	167,546.50
357	278	btl	Ink, Epson T6642, Bottle, Cyan	393.50	109,393.00
358	272	btl	Ink, Epson T6643, Bottle, Magenta	393.50	107,032.00
359	272	btl	Ink, Epson T6644, Bottle, Yellow	393.50	107,032.00
360	74	btl	Ink, Epson T6731, Bottle, Black	786.50	58,201.00
361	22	btl	Ink, Epson T6732, Bottle, Cyan	786.50	17,303.00
362	22	btl	Ink, Epson T6733, Bottle, Magenta	786.50	17,303.00
363	31	btl	Ink, Epson T6734, Bottle, Yellow	786.50	24,381.50
364	23	btl	Ink, Epson T7741, Bottle, Black	807.00	18,561.00
365	228	btl	Ink, Epson, 001, Bottle Black	643.85	146,797.80
366	133	btl	Ink, Epson, 001, Bottle Cyan	421.50	56,059.50
367	133	btl	Ink, Epson, 001, Bottle Magenta	421.50	56,059.50
368	127	btl	Ink, Epson, 001, Bottle Yellow	421.50	53,530.50
369	1,768	btl	Ink, Epson, 003, Bottle, Black	371.95	657,607.60
370	1,119	btl	Ink, Epson, 003, Bottle, Cyan	393.95	440,830.05
371	1,112	btl	Ink, Epson, 003, Bottle, Magenta	393.95	438,072.40
372	1,115	btl	Ink, Epson, 003, Bottle, Yellow	393.95	439,254.25
373	3	pc	Ink, Epson, SC-T5430 Black	13,230.00	39,690.00
374	3	pc	Ink, Epson, SC-T5430 Cyan	13,230.00	39,690.00
375	3	pc	Ink, Epson, SC-T5430 Magenta	13,230.00	39,690.00
376	4	pc	Ink, Epson, SC-T5430 Maintenance Box	3,418.00	13,672.00
377	3	pc	Ink, Epson, SC-T5430 Yellow	13,230.00	39,690.00
378	31	pc	Ink, HP 678, cartridge, Black	753.00	23,343.00
379	31	pc	Ink, HP 678, cartridge, Tri-color	753.00	23,343.00
380	46	pc	Ink, HP 680, cartridge, Black	723.00	33,258.00
381	45	pc	Ink, HP 680, cartridge, Color	723.00	32,535.00
382	6	pc	Ink, HP 703, cartridge Tri-color	714.00	4,284.00
383	8	pc	Ink, HP 703, cartridge, Black	714.00	5,712.00
384	59	btl	Ink, HP GT-51, Bottle, Black	414.50	24,455.50
385	6	btl	Ink, HP GT-52, Bottle, Black	414.50	2,487.00
386	140	btl	Ink, HP GT-52, Bottle, Cyan	414.50	58,030.00
387	140	btl	Ink, HP GT-52, Bottle, Magenta	414.50	58,030.00
388	140	btl	Ink, HP GT-52, Bottle, Yellow	414.50	58,030.00

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: JMED TRADING
 Signature over printed name
04/22/24
 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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
389	307	btl	Ink, HP GT-53, Bottle, Black	414.50	127,251.50
390	2	pc	Ink, Roland U-UAP-7BK, UV Ink 750ml Black	5,999.00	11,998.00
391	2	pc	Ink, Roland U-UAP-7CY, UV Ink 750ml Cyan	5,999.00	11,998.00
392	2	pc	Ink, Roland U-UAP-7GL, UV Ink 750ml Gloss	5,999.00	11,998.00
393	2	pc	Ink, Roland U-UAP-7MG, UV Ink 750ml Magenta	5,999.00	11,998.00
394	2	pc	Ink, Roland U-UAP-7WH, UV Ink 750ml White	5,999.00	11,998.00
395	2	pc	Ink, Roland U-UAP-7YE, UV Ink 750ml Yellow	5,999.00	11,998.00
396	163	set	Keyboard & Mouse Set, Corded	714.85	116,520.55
397	145	set	Keyboard & Mouse Set, Wireless	1,234.50	179,002.50
398	32	pc	Keyboard, Corded	600.00	19,200.00
399	31	pc	Keyboard, Wireless	1,056.00	32,736.00
400	20	pc	Memory Card Reader, 6-IN-1, USB 3.0, Heavy Duty	1,138.00	22,760.00
401	5	set	Memory Card, MICRO SD, Class 10, w/Adapter, 64GB	543.00	2,715.00
402	6	pc	Memory Card, MICRO SDXC, Class 10, 128GB	928.00	5,568.00
403	15	pc	Memory Card, MICRO SDXC, Class 10, 256GB	1,644.00	24,660.00
404	10	pc	Memory Card, MICRO SDXC, Class 10, 64GB	471.00	4,710.00
405	1	pc	Memory Card, SDHC, Class 10, 32GB	550.00	550.00
406	34	pc	Mouse Pad, Big, 60cm	398.00	13,532.00
407	102	pc	Mouse Pad, Small, 20cm	70.50	7,191.00
408	111	pc	Mouse Pad, w/wrist rest	121.50	13,486.50
409	84	pc	Mouse, Corded	271.50	22,806.00
410	53	pc	Mouse, Wireless	700.00	37,100.00
411	200	pc	Ribbon, Epson, FX-2175	600.00	120,000.00
412	32	pc	Ribbon, Epson, LQ-2190	2,572.00	82,304.00
413	353	pc	Ribbon, Epson, LX 310 cartridge	214.50	75,718.50
414	517	box	RJ 45 Connector Plug (10s/Box)	57.75	29,856.75
415	2	unit	Router, for Wi-Fi, Dual Band, 4 Port, 1.2 GHZ CPU Processor	3,573.00	7,146.00
416	3	unit	Router, for Wi-Fi, Dual Band, 4-Port, Single-core CPU Processor	1,714.00	5,142.00
417	3	pc	Toner, Brother TN227, High Yield Compatible Toner, Black	389.00	1,167.00
418	3	pc	Toner, Brother TN227, High Yield Compatible Toner, Cyan	389.00	1,167.00
419	3	pc	Toner, Brother TN227, High Yield Compatible Toner, Magenta	389.00	1,167.00
420	3	pc	Toner, Brother TN227, High Yield Compatible Toner, Yellow	389.00	1,167.00
421	1	pc	Toner, Brother TN267, Black	5,395.00	5,395.00
422	1	pc	Toner, Brother TN267, Cyan	5,395.00	5,395.00
423	1	pc	Toner, Brother TN267, Magenta	5,395.00	5,395.00
424	1	pc	Toner, Brother TN267, Yellow	5,395.00	5,395.00
425	20	pc	Toner, HP 12A, cartridge	7,670.00	153,400.00
426	75	pc	Toner, HP 17A, cartridge	5,712.00	428,400.00
427	9	pc	Toner, HP 19A, cartridge	6,427.00	57,843.00

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: JMED TRADING
 Signature over printed name
04/12/24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
428	4	pc	Toner, HP 26A, cartridge	10,853.00	43,412.00
429	11	pc	Toner, HP 35A, cartridge	6,427.00	70,697.00
430	167	pc	Toner, HP 85A cartridge	6,144.00	1,026,048.00
431	65	pc	Toner, HP107A, cartridge, Black	3,883.00	252,395.00
432	2	pc	Toner, HP125A, cartridge, Black	7,428.00	14,856.00
433	20	pc	USB EXTENSION CABLE, 2 METERS	285.00	5,700.00
434	79	pc	USB Hub, 4-port, USB 3.0 HIGH SPEED	713.00	56,327.00
435	2	box	UTP Cable, CAT 5E, 300 Meters	8,005.00	16,010.00
436	4	box	UTP Cable, CAT 6E, 300 Meters	9,060.00	36,240.00
437	4	pc	Web Camera, C310 5MP, HD 720/Built-IN Mic w/Noise Reduction, Autom	2,215.00	8,860.00
438	18	set	Web Camera, HD w/Mic, USB 720P	1,285.00	23,130.00
439	10	cart	TONER, HP 12A, CARTRIDGE	7,670.00	76,700.00
440	10	pc	UNINTERRUPTIBLE POWER SUPPLY - UPS BVX 1200VA, 230 V, Universal So	8,774.00	87,740.00
441	10	pc	Gigabit Network Adapter -- Interface -- 32-bit PCI Express, 1 x 10/100/1000	760.00	7,600.00
BID BULLETIN (OFFICE SUPPLIES)					
442	10	pc	ARCH FILE, BLUE, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FO	185.75	1,857.50
443	10	pc	ARCH FILE, RED, 4" 2-RING, D-TYPE, LEGAL W/ INSERT CARD ON SPINE FO	185.75	1,857.50
444	2	pc	Battery Charger, Heavy Duty, For AA / AAA, 4-Battery Capacity	2,438.00	4,876.00
445	13	pack	BATTERY, AA, 2S/PACK	57.00	741.00
446	12	pack	BATTERY, AA, HEAVY DUTY, 2S/PACK	167.50	2,010.00
447	1	pack	BATTERY, AA, RECHARGEABLE, HEAVY DUTY, 2300MAH, 2S/PACK	1,085.00	1,085.00
448	10	pack	Battery, AAA, Heavy Duty, 2s/pack	185.75	1,857.50
449	8	pack	Battery, AAA, Rechargeable, Heavy Duty, 700MAH, 2s/pack	749.50	5,996.00
450	27	box	Binder Clip, Backfold, 1" (25mm), 12s/Box	30.75	830.25
451	25	box	Binder Clip, Backfold, 1 1/4" (32mm), 12s/box	42.50	1,062.50
452	1	box	Binder Clip, Backfold, 2" (50mm), 12s/Box	157.50	157.50
453	20	box	Binder Clip, Backfold, 3/4" (19mm), 12s/box	18.50	370.00
454	1	pack	CABLE TIE WRAP, NYLON, 2X150MM 100S/PER PACK	64.00	64.00
455	2	pc	Calculator, 14 Digits	826.00	1,652.00
456	2	pc	Calculator, Scientific, 12 Digits	1,028.00	2,056.00
457	60	pc	CERTIFICATE JACKET, A4, PLASTIC	170.95	10,257.00
458	20	pc	CERTIFICATE JACKET, SHORT, PLASTIC	170.95	3,419.00
459	16	pc	Clear Book, Long (8.5x13") , Blue	254.50	4,072.00
460	5	pc	Clear Book, Long (8.5x13") , Yellow	254.50	1,272.50
461	3	pc	Clear Book, Short (8.5x11") , Blue	184.50	553.50
462	15	pc	Clipboard Folder w/cover, Long (8x14")	271.50	4,072.50
463	3	pc	Clipboard Folder w/cover, Long (8x14") , Blue	271.50	814.50
464	2	pc	Clipboard, Plastic, Long (8x14")	150.00	300.00
465	3	pc	Cork Board, 12x18"	295.00	885.00

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: JMED TRADING Very Truly yours Mayor ROZZANO/RUFINO B. BIAZON
 Signature over printed name Authorized Official
04/12/24 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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
466	17	pc	CORRECTION PEN, LIQUID, 7ML	135.00	2,295.00
467	350	pc	Correction Tape, 5mm Wide, 5m Long	54.80	19,180.00
468	1	tube	Cutter Blade, Big, 10s/Tube	127.00	127.00
469	5	pc	Cutter, Big, Heavy Duty	710.50	3,552.50
470	24	pad	Daily Time Record, 100s/booklet	51.80	1,243.20
471	1	pc	Dater, 8 Digits, Numbers only (Month, Day, Year), HD	228.50	228.50
472	20	pc	Dater, Medium, 4mm	556.00	11,120.00
473	5	pc	Document Box, Hard Bound (Leveret Storage), Brown	473.50	2,367.50
474	2	pc	Document Box, Hard Bound, 16x13x10, w/Cover, Blue	613.50	1,227.00
475	2	box	Envelope, Brown, Long, 500s/Box	2,502.00	5,004.00
476	10	pc	Envelope, Expandable w/pockets, accordion-type, plastic	350.00	3,500.00
477	5	box	Envelope, Expandable, Long w/string, 100s/box	2,795.00	13,975.00
478	11	box	Envelope, Mailing, Long, White, 70gsm, 500s/Box	936.00	10,296.00
479	4	box	Envelope, Mailing, Short, White, 70gsm, 500s/Box	650.00	2,600.00
480	82	pc	Envelope, Plastic, Long	145.80	11,955.60
481	4	pc	Eraser, Blackboard/Whiteboard	84.50	338.00
482	10	pc	Eraser, Rubber, 43mm	60.75	607.50
483	6	pc	Eraser, Whiteboard, Magnetic	57.50	345.00
484	30	box	Fastener, Metal, 70mm, 50 sets/box	35.00	1,050.00
485	35	box	Fastener, Plastic, 70mm, 50 sets/box	52.50	1,837.50
486	15	pc	HILE / MAGAZINE BOX, LONG, NAVY BLUE	284.50	4,267.50
487	9	box	Folder, Expandable, Long, Blue, 100s/box	2,572.50	23,152.50
488	1	box	Folder, Expandable, Long, Yellow, 100s/box	2,572.50	2,572.50
489	1	box	Folder, Expandable, Short, Blue, 100s/box	2,429.00	2,429.00
490	16	box	Folder, Long, PT 14 U.S White, 100s/box	929.80	14,876.80
491	9	box	Folder, Short, PT 14 U.S White, 100s/box	786.00	7,074.00
492	20	pc	Folder, Sliding, Plastic, Long, Blue	22.50	450.00
493	20	pc	Foilder, Sliding, Piastic, Short, Blue	18.50	370.00
494	5	pc	GLUE GUN, HEAVY DUTY	386.50	1,932.50
495	5	pc	Glue, Multi-Purpose, 130g	85.50	427.50
496	20	pc	Glue, Multi-Purpose, 240g	177.50	3,550.00
497	49	pc	Highlighter, Green, Heavy Duty	62.75	3,074.75
498	50	pc	Highlighter, Neon Orange, Heavy Duty	62.75	3,137.50
499	14	pc	Highlighter, Neon Pink, Heavy Duty	62.75	878.50
500	26	pc	Highlighter, Neon Yellow, Heavy Duty	62.75	1,631.50
501	3	pack	Laminating Film, Legal Size, 125 Microns, 100s	929.25	2,787.75
502	5	pc	Marker Pen, Twin Tip, Black	92.50	462.50
503	64	pc	Marker, Permanent, Broad, Black, For Heavy Writing	60.80	3,891.20
504	18	pc	Marker, Permanent, Broad, Blue, For Heavy Writing	60.80	1,094.40

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: JMED TRADING Very Truly yours,
 Signature over printed name Mayor ROZANO RUFINO B. BIAZON
 Date 04/12/24 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. _____	Funds Available : _____ Amount : _____
	_____ Authorized Official	R.O. No. : _____ _____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
505	13	pc	Marker, Permanent, Broad, Red, For Heavy Writing	60.80	790.40
506	14	pc	Marker, Permanent, Fine Tip, Black, For Heavy Writing	60.80	851.20
507	5	pc	Marker, Permanent, Fine Tip, Red, For Heavy Writing	60.80	304.00
508	29	pc	Marker, Whiteboard, Broad, Black, For Heavy Writing	92.90	2,694.10
509	5	pc	Marker, Whiteboard, Broad, Blue, For Heavy Writing	92.90	464.50
510	7	pc	Marker, Whiteboard, Broad, Red, For Heavy Writing	92.90	650.30
511	2	pc	Marker, Whiteboard, Fine Tip, Black, For Heavy Writing	92.90	185.80
512	2	pc	Marker, Whiteboard, Fine Tip, Blue, For Heavy Writing	92.90	185.80
513	2	pc	Marker, Whiteboard, Fine Tip, Red, For Heavy Writing	92.90	185.80
514	5	pad	Note Pad, 2x2 Inches, 400 Sheets/Pad	141.00	705.00
515	2	pad	Note Pad, 3x3 inches, 400 sheets/pad	201.00	402.00
516	10	pad	Note Pad, Stick-On, 3x3 Inches, 100 Sheets/Pad	205.75	2,057.50
517	16	pad	Note Pad, Stick-On, 4x6, ruled, yellow, 100 sheets/pad	228.50	3,656.00
518	18	pad	Note Pad, Stick-on, POST-IT Flags	177.90	3,202.20
519	50	pad	Note Pad, Stick-on, POST-IT Strips, 5 pads	91.50	4,575.00
520	15	pc	Notebook, Spiral, 80 Leaves	135.75	2,036.25
521	6	pc	Notebook, Stenographer's, 80 Leaves	78.50	471.00
522	31	box	Paper Clip, Jumbo, Plastic Coated, 100s/Box	47.90	1,484.90
523	12	box	Paper Clip, Jumbo, Silver, 100s/Box	92.50	1,110.00
524	15	box	Paper Clip, Small, Plastic Coated, 100s/Box	27.90	418.50
525	12	box	Paper Clip, Small, Silver, 100s/Box	60.00	720.00
526	28	pack	Paper, board-type, A4 (8.27X11.69"), 220gsm, WHITE, Vellum Board, 10s/pack	55.75	1,561.00
527	20	pack	Paper, board-type, Short (8.5x11"), 220gsm, P.Cream, Vellum Board, 10s/pack	55.75	1,115.00
528	17	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub20, 70gsm, REAM	377.75	6,421.75
529	10	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub20, 75gsm, REAM	377.75	3,777.50
530	34	ream	Paper, bond/copier, A4 (8.27x11.69"), Sub24, 80gsm, REAM	430.85	14,648.90
531	54	ream	Paper, bond/copier, Legal (8.5x14"), Sub24, 80gsm, REAM	530.75	28,660.50
532	59	ream	Paper, bond/copier, Legal (8.5x14), Sub20, 70gsm, REAM	456.80	26,951.20
533	270	ream	Paper, bond/copier, Long (8.5x13"), Sub20, 70gsm, REAM	430.85	116,329.50
534	10	ream	Paper, bond/copier, Long (8.5x13"), Sub20, 80gsm, REAM	456.80	4,568.00
535	87	ream	Paper, bond/copier, Long (8.5x13"), Sub24, 80gsm, REAM	491.95	42,799.65
536	212	ream	Paper, bond/copier, Short (8.5x11"), Sub20, 70gsm, REAM	364.85	77,348.20
537	72	ream	Paper, bond/copier, Short (8.5x11"), Sub24, 80gsm, REAM	416.80	30,009.60
538	26	pack	Paper, Certificate-type, 10s/pack	62.75	1,631.50
539	52	pack	Paper, MANILA, 10sheets/sleeve, 60gsm, 20s/bundle/pack	128.50	6,682.00
540	120	pack	Paper, Parchment-type, A4 (8.27x11.69"), 90gsm, 10s	68.50	8,220.00
541	262	pack	Paper, Parchment-type, Short (8.5x11"), 90gsm, 10s/pack	68.50	17,947.00
542	80	pack	Paper, photo-printing, A4 (8.27x11.69"), 180gsm, 20s	22.95	1,836.00
543	2	pack	Paper, specialty, 8.5x11", 160gsm, 10S/pack	55.00	110.00

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: JMED TRADING
 Signature over printed name
04/12/24
 Date

Very Truly yours,
ROZANO RUFINO B. BIAZON
 Mayor
 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 : **JMED TRADING**

P.O. No. : **31519**

Address : **Navotas City**

Date : **March 22, 2024**

Mode of Procurement : **BIDDING**

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
544	102	pack	Paper, specialty, 8.5x13", 160gsm, 10s/pack	61.00	6,222.00
545	8	pack	Paper, specialty, textured, A4(8.27x11.69"), 220gsm, 10s, White	68.50	548.00
546	128	pack	Paper, sticker-type, A4 (8.27x11.69"), MATTE, 10s/pack	84.50	10,816.00
547	114	pack	Paper, sticker-type, A4 (8.27x11.69"), glossy, 10s/pack	84.50	9,633.00
548	76	pad	Paper, Yellow Pad, 80 Leaves	114.50	8,702.00
549	653	pc	Pen, Ball-point, Black	11.95	7,803.35
550	319	pc	Pen, Ball-point, Black, 0.7mm Tip, Jot	10.95	3,493.05
551	211	pc	Pen, Ball-point, Blue	11.95	2,521.45
552	100	pc	Pen, Ball-point, Blue, 0.7mm Tip, Jot	10.95	1,095.00
553	174	pc	Pen, Ball-point, Red	11.95	2,079.30
554	522	pc	Pen, Sign, Gel, 0.5mm, Black	40.90	21,349.80
555	156	pc	Pen, Sign, Gel, 0.5mm, Blue	40.90	6,380.40
556	31	pc	Pen, Sign, Gel, 0.5mm, Red	40.90	1,267.90
557	30	pc	Pen, Sign, Gel, 0.7mm, Black	40.90	1,227.00
558	60	pc	Pen, Sign, Hi-Tech Point Grip, V10, Black	105.85	6,351.00
559	20	pc	Pen, Sign, Hi-Tech Point Grip, V5, Black	97.80	1,956.00
560	56	box	Pencil #2, 12s/box, Graphite Lead, Writing	122.90	6,882.40
561	5	pc	Pencil Sharpener, Grinding, Big, Heavy Duty	497.00	2,485.00
562	5	pack	Pin, Flat Head-Type, 100s/Pack	134.50	672.50
563	2	case	Pin, Map-Type/ Round Head, 100s/Case	134.50	269.00
564	12	pc	Puncher, Heavy Duty, 2 holes w/adjustment rail	387.50	4,650.00
565	27	pc	Record Book, Hard-Bound, 500 Leaves, Red	574.80	15,519.60
566	14	pc	Record Book, Soft-Bound, 150 Leaves	88.90	1,244.60
567	12	pc	Record Book, Soft-Bound, 300 Leaves	164.90	1,978.80
568	70	pc	Record Book, Soft-Bound, 500 Leaves	180.50	12,635.00
569	2	box	Rubber Band, Big, Flat, 350g/Box	98.80	197.60
570	6	pc	Ruler, Flexible Plastic, 12"	65.80	394.80
571	10	pc	Scissors, 6"	74.80	748.00
572	29	pc	Scissors, 6", Heavy Duty	168.75	4,893.75
573	2	pc	Scissors, 8", Heavy Duty	208.50	417.00
574	14	btl	Stamp Pad Ink, 50ml, Black	178.50	2,499.00
575	22	btl	Stamp Pad Ink, 50ml, Blue	178.50	3,927.00
576	6	pc	Stamp Pad, Big	228.50	1,371.00
577	2	pc	Stamp Pad, Small	198.50	397.00
578	1	pc	Staple Wire Remover, Twin Jaws	185.00	185.00
579	139	box	Staple Wire, #35, 5000s/Box	112.50	15,637.50
580	40	pc	Stapler, Heavy Duty, w/staple wire remover, # 35	460.95	18,438.00
581	35	pc	Tape Dispenser, Heavy Duty, For 1'	155.25	5,433.75
582	121	pc	Tape, Clear, 1", Roll, 50 meters	50.85	6,152.85

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:

JMED TRADING

Signature over printed name

04/12/24
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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
583	54	pc	Tape, Clear, 2", Roll, 50 meters	64.50	3,483.00
584	22	pc	Tape, Double Adhesive, 1', Roll, Heavy Duty, 10m	447.80	9,851.60
585	10	pc	Tape, Double-Adhesive, 2", Mounting, Roll, Heavy Duty, 10m	464.85	4,648.50
586	4	pc	Tape, Double-Adhesive, w/foam, 1', Roll, 10M	92.50	370.00
587	5	pc	Tape, Double-Adhesive, w/o foam, 1', Roll, 10M	92.50	462.50
588	1	pc	Tape, Duct, 2", Roll	113.85	113.85
589	24	pc	Tape, Masking, 1', Roll, 50M	42.95	1,030.80
590	3	pc	Tape, Masking, 2", Roll, 50M	85.50	256.50
591	22	pc	Tape, Packaging, 2", Roll, Brown	109.95	2,418.90
BID BULLETIN (COMPUTER SUPPLIES)					
592	3	can	Computer Cleaner, External, Can, 250g	141.00	423.00
593	4	pc	External Hard Drive, USB 3.0, 1TB	4,432.50	17,730.00
594	1	pc	External Hard Drive, USB 3.0, 2TB	6,706.00	6,706.00
595	2	pc	Flash Drive, 3.0, 128GB	857.50	1,715.00
596	3	pc	Flash Drive, 3.0, 32GB	357.50	1,072.50
597	8	pc	Flash Drive, 3.0, 64GB	500.75	4,006.00
598	6	btl	Ink, Brother BT D60, Bottle, Black	557.50	3,345.00
599	3	btl	Ink, Brother BT5000, Bottle, Cyan	557.50	1,672.50
600	3	btl	Ink, Brother BT5000, Bottle, Magenta	557.50	1,672.50
601	3	btl	Ink, Brother BT5000, Bottle, Yellow	557.50	1,672.50
602	1	pc	Ink, Brother LC535XL, Cyan	557.50	557.50
603	1	pc	Ink, Brother LC535XL, Magenta	557.50	557.50
604	1	pc	Ink, Brother LC535XL, Yellow	557.50	557.50
605	1	pc	Ink, Brother LC539XL, BLACK	770.00	770.00
606	13	pc	Ink, Canon GI-790, BLACK	584.50	7,598.50
607	11	pc	Ink, Canon GI-790, Cyan	549.50	6,044.50
608	11	pc	Ink, Canon GI-790, Magenta	549.50	6,044.50
609	11	pc	ink, Canon GI-790, Yellow	549.50	6,044.50
610	6	btl	Ink, Epson 001, Bottle, Black	643.50	3,861.00
611	4	btl	Ink, Epson 001, Bottle, Cyan	421.50	1,686.00
612	4	btl	Ink, Epson 001, Bottle, Magenta	421.50	1,686.00
613	4	btl	Ink, Epson 001, Bottle, Yellow	421.50	1,686.00
614	140	btl	Ink, Epson 003, Bottle, Black	371.50	52,010.00
615	134	btl	Ink, Epson 003, Bottle, Cyan	393.50	52,729.00
616	133	btl	ink, Epson 003, Bottle, Magenta	393.50	52,335.50
617	133	btl	Ink, Epson 003, Bottle, Yellow	393.50	52,335.50
618	16	btl	Ink, Epson T6641, Bottle, Black	371.50	5,944.00
619	9	btl	Ink, Epson T6642, Bottle, Cyan	393.50	3,541.50
620	9	btl	Ink, Epson T6643, Bottle, Magenta	393.50	3,541.50

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: JMED TRADING
 Signature over printed name
21/3/24
 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 : JMED TRADING P.O. No. : 31519
 Address : Navotas City Date : March 22, 2024
 Mode of Procurement : BIDDING

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

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
621	9	btl	Ink, Epson T6644, Bottle, Yellow	393.50	3,541.50
622	7	cart	Ink, HP 678, cartridge, Black	753.00	5,271.00
623	7	cart	Ink, HP 678, cartridge, Tri-color	753.00	5,271.00
624	3	set	Keyboard & Mouse Set, Corded	714.00	2,142.00
625	4	set	Keyboard & Mouse Set, Wireless	1,234.00	4,936.00
626	1	set	Memory Card, MICRO SD, Class 10, w/Adapter, 64GB	543.00	543.00
627	3	pc	Mouse Pad, Small, 20cm	70.50	211.50
628	4	pc	Mouse Pad, w/wrist rest	121.50	486.00
629	2	pc	Mouse, Corded	271.50	543.00
630	1	pc	Mouse, Wireless	700.00	700.00
631	1	cart	Toner, HP 35A, cartridge	6,427.00	6,427.00
632	5	cart	Toner, HP 85A cartridge	6,144.00	30,720.00
633	2	pc	USB Hub, 4-port, USB 3.0 HIGH SPEED	713.00	1,426.00
634	1	set	Web Camera, HD w/Mic, USB 720P	1,285.00	1,285.00
			Nothing follows...		
*** 2024 Office and Computer Supplies for various Offices. ***					

Total Amounts in words: Thirty Two Million Five Hundred Forty Four Thousand Six Hundred Eighty Eight Pesos & 50/100. 32,544,688.50

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: JMED TRADING Very Truly yours Mayor ROZZANO RUFINO B. BIAZON
 Signature over printed name Authorized Official
20/16/24 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
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