



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310049**

Purchase Order Date: **OCT 24 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-EMS-1425
Company Name	: L.COS INCORPORATED JOINT VENTURE WITH IZER GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-698
Business Type	: Corporation Registration #CS201825890/05774687	TIN Number	: 010-314-889-000/230-287-307-000
		Contact Number	: 0928-558-0773

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SPED (FOR VISUALLY IMPAIRED STUDENTS) WRITING NOTEBOOK - approx. 80 leaves - perfect bind - four (4) pieces per kit - customized front cover with end user's approved printing design NO. 2 PENCIL - length: approx. 18cm including eraser tip - two (2) pieces per kit - with customized print as per end user's approved design COLORED PENCIL 10's ART COLORED PAPER - twenty (20) sheets assorted colors - with approx. size 8.5 inches x 11 inches SLATE AND STYLUS SET - slate: approx. size 20.5cm x 3.5cm - stylus: approx. size 5cm long including the handle BRAILLE PAPER - one (1) ream; approx. size 23cm x 29cm USB	set	2,973	9,836.80	29,244,806.40

MA. JOSEFINA G. BELMONTE
City Mayor

JOY B. CASTILLO
JOY B. CASTILLO Oct 25, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : RM - 2023-10-10738

Approved Budget for the Contract : 60,302,107.25



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Address	: Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City	Resolution No.	: 23-PB-698
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		Contact Number	: 0928-558-0773

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Dual USB drive - Capacity: 8GB CUSTOMIZED PENCIL CASE - Dimension: 5 inches (height) x 8.5 inches (length) - Materials: Red PVC plastic - with plastic slider lock - with front printing as per end user's approved printing design CUSTOMIZED BAG - Material: 600D polyester + 210D lining - Size: approx. 35-40 x 25-30 x 7-12 cm - Customized Color - With logo - Print: silk printing SPED WRITING NOTEBOOK - approx. 80 leaves - perfect bind - four (4) pieces per kit - customized front cover with end user's approved printing design NO. 2 PENCIL - length: approx. 18cm including eraser tip - two (2) pieces per kit - with customized print as per end user's approved design	set	1,240	1,683.30	2,087,292.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOY B. CASTILLO Oct-25, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **PO. 2310049-10-10738**

Approved Budget for the Contract : 60,302,107.25



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PO Number **2310049**

Purchase Order Date: **OCT 24 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR Project Number :OCM-23-EMS-1425
Company Name : L.COS INCORPORATED JOINT VENTURE WITH IZER Mode of :Public Bidding
GENERAL MERCHANDISE Procurement
Address : Unit 1, 2nd Floor, 77 Sumulong Highway, Mayamot, Antipolo City Resolution No. :23-PB-698
Business Type : Corporation Registration #CS201825890/05774687 TIN Number :010-314-889-000/230-287-307-000
Contact Number :0928-558-0773

Sir/Madam:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	COLORED PENCIL 10's				
	ART COLORED PAPER				
	- twenty (20) sheets assorted colors				
	- with approx. size 8.5 inches x 11 inches				
	USB				
	- Dual USB drive				
	- Capacity: 8GB				
	CUSTOMIZED PENCIL CASE				
	- Dimension: 5 inches (height) x 8.5 inches (length)				
	- Materials: Red PVC plastic				
	- with plastic slider lock				
	- with front printing as per end user's approved printing design				
	CUSTOMIZED BAG				
	- Material: 600D polyester + 210D lining				
	- Size: approx. 35-40 x 25-30 x 7-12 cm				
	- Customized Color				
	- With logo				
	- Print: silk printing				
3	ALS	set	14,000	2,066.80	28,935,200.00
	NOTEBOOK FILLERS				
	- 1 set (5 pieces)				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
JOY B. CASTILLO Oct 25, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : *[Signature]*

Approved Budget for the Contract : 60,302,107.25



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BLACK BALLPEN - Black ink ballpen with customized print as per end user's approved design; two (2) pieces per kit				
	YELLOW PAD PAPER - 1 pad per kit - customized back cover with end user's approved printing design				
	GRAPHING PAPER 25's - twenty-five (25) sheets per kit				
	COLORED PAPER 20's - twenty (20) sheets assorted colors - with approx. size 8.5 inches x 11 inches				
	LONG FOLDER - ten (10) pieces per kit				
	FASTENER 10's - ten (10) pieces per kit				
	A4 BOND PAPER 100's - one hundred (100) sheets per kit				
	USB - Dual USB drive - Capacity: 16GB				

MA. JOSEFINA G. BELMONTE
City Mayor

JOY B. CASTILLO Oct 25, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2310-10778

Approved Budget for the Contract : 60,302,107.25



Republic of the Philippines
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		Contact Number	: 0928-558-0773

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>CUSTOMIZED PENCIL CASE</p> <ul style="list-style-type: none">- Dimension: 5 inches (height) x 8.5 inches (length)- Materials: Red PVC plastic- with plastic slider lock- with front printing as per end user's approved printing design <p>CUSTOMIZED BAG</p> <ul style="list-style-type: none">- Material: 600D polyester + 210D lining- Size: approx. 35-40 x 25-30 x 7-12 cm- Customized Color- With logo- Print: silk printing <p>***** Nothing Follows ***** ✓</p>				

Total Amount : **60,267,298.40**

Total Amount In Words (Pesos): Sixty Million Two Hundred Sixty Seven Thousand Two Hundred Ninety-Eight Pesos and 40/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



[Signature]
JOY B. CASTILLO Oct. 25, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : *nn - 2222-10.10778*

Approved Budget for the Contract : 60,302,107.25