



Procuring Unit : OFFICE OF THE CITY MAYOR Project Number :OCM-24-OESC-1437  
 Company Name : MCARMS TRADING Mode of Procurement :Public Bidding  
 Address : Unit 10-C 11th Floor Capitol Plaza, Brgy. Central, Quezon City Resolution No. :24-PB-903  
 Business Type : Sole Proprietorship Registration #3001084 TIN Number :432-929-074-000  
 Contact Number :09173531844

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

Place of Delivery : CGSD Central Warehouse Delivery Schedule Upon request by the end-user until December 31, 2024  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Ink, for continuous printer for Canon, Dye ink bottles, Black, Magenta, Cyan and Yellow	set	200	2,750.00	550,000.00
2	Ink, for continuous printer for Epson, Dye ink bottles, Black, Magenta, Cyan and Yellow	set	300	2,750.00	825,000.00
3	Ink, HP 680, Colored and Black	set	300	1,500.00	450,000.00
4	Toner, DocuCentre S2320, with chips	piece	200	3,950.00	790,000.00
5	Toner, for MX 3050N, MX-60FT-BA, Black, Magenta, Cyan and Yellow	set	100	30,000.00	3,000,000.00
6	Ink, HP 678, Colored and Black	piece	350	1,400.00	490,000.00
7	Ink, Brother LC 3619 XL, Colored	piece	250	1,800.00	450,000.00
8	Ink, Brother LC 3619 XL, Black	piece	250	2,600.00	650,000.00
9	Ink, Epson 008, Black, Magenta, Cyan and Yellow (70ml / bottle)	set	350	3,900.00	1,365,000.00
10	Ink, Epson L3210, Black, Magenta, Cyan and Yellow (65ml / bottle)	set	500	1,468.00	734,000.00
11	Ink, HP GT52, Colored and Black, (70ml / bottle)	set	400	1,052.00	420,800.00
12	Toner, for MX 315FT, Black	piece	300	3,900.00	1,170,000.00
13	Ink, Canon GI 790, Black, Magenta, Cyan and Yellow 70ml / bottle	piece	500	1,830.00	915,000.00

**Total Amount : 11,809,800.00**

Total Amount In Words (Pesos): Eleven Million Eight Hundred Nine Thousand Eight Hundred Pesos and 00/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**MA. CARMILLE I. CUNANAN** 11-26-2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *m-2024-11-12018*

Approved Budget for the Contract : 11,810,700.00