

## Republic of the Philippines Province of Romblon

## MUNICIPALITY OF SANTA FE

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### OFFICE OF THE MAYOR

## NOTICE TO PROCEED

October 8, 2021

PRINTCO. ONE STOP PRINT SHOP/ OFFICE SUPPLIES AND EQUIPMENT TRADING Odiongan, Romblon

Dear Sir/Madame:

The attached *Purchase Order* having been approved, notice is hereby given to **S.I.G.ETRADING** – Guinbirayan, Santa Fe, Romblon that the delivery of goods may proceed on the **Procurement of Office**, ICT & Communication Equipment (Lot 1-4) effective on two (2) days after the receipt of this notice.

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

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Santa Fe, Romblon.

Very truly yours,

ELSIE D. VISCA

Municipal Mayor
(Head of the Procuring Entity)

I acknowledge receipt of this Notice on 10/8/2021

Name of the Representative of the Bidder: PRINTCO. ONE STOP PRINT SHOP

Authorized Signature:

## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

Supplier: PRINTCO, ONE STOP PRINT SHOP			P.O. No.: 2021-10-0079 (Lot 1)		
Address : Odiongan, Romblon		Date: October 4, 2021 Mode of Procurement: Public Bidding PR No./s: 2021-07-0137/July 14, 2021			
TIN:					
					Gentlemen:
Please	furnish this (	Office the following articles subject to the term	ns and conditions	contained herein:	
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon		Delivery Term : Deliver at the Mun, Hall			
Date of Delivery : October 11, 2021 to November 19,2021		Payment Term : <u>Check</u>			
Property No.	Unit	Description	Quantity	Quantity Unit Cost	
2021-05-020-	piece	WATER DISPENSER	1	11,500.00	11,500.00
0105-1032		>free standing water dispenser			
		> bottom loading			
		> hot, normal and cold			
		> compressor type cooling	1		
		> hot water safety lock			
9		> 585W/(L-12.25", W-12.5", H-4.1")			
(Total Amount i	n Words):	Eleven Thousand Five Hundred Pesos			11,500.00
Conforme:			Very truly yours,		
Comornie.			very daily yours	3	
		(*)			
				(11)	)
р	RINTCO	ONESTOP PRINT SHOP	ELSIE D. VISCA		
		verPrinted Name of Supplier			
	Digitatare of	$\mathcal{C}_{1}$	Signature over	Printed Name of A	uthorized Official
N		10 4 2021		Municipal Mayor	ř .
		Date		Designation	
(In ca	ise of Negotia	ated Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be accomp	lished.)
Approved per	Sanggunian	Resolution No.:			<b>⊐</b> 3
Certified (	Correct:				
		N/A			
	Secret	ary to the Sanggunian	Date		

# PURCHASE ORDER Municipal Government of Santa Fe, Romblon LGU

Supplier: PRINTCO. ONE STOP PRINT SHOP		P.O. No. : 2021-10-0079 (Lot 2)				
Address : Odiongan, Romblon TIN :			Date : October 4, 2021  Mode of Procurement : Public Bidding			
						PR No./s : 202
			Gentlemen;			
Please fi	urnish this C	Office the following articles subject to the	terms and conditions	contained herein:		
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon		Delivery Term : <u>Deliver at the Mun. Hall</u>				
		2021 to November 19,2021	Payment Term : Check			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
2021-05-020- 0106-1021	unit	TELEVISION >Smart TV, Full HD LED 40"	1	31,000.00	31,000.00	
(Total Amount in	Words):	Thirty One Thousand Pesos			31,000.00	
		ne full delivery within the time specified and the undelivered item/s.	bove, a penalty of one Very truly your		e percent for every	
day of delay shall be  Conforme:  PR	e imposed o		Very truly your		CA uthorized Official	
day of delay shall be Conforme: PR	RINTCO. (	ONE STOP PRINT SHOP er Printed Name of Supplier Date	Very truly your	ELSIE D. VISC Printed Name of A Municipal Mayo Designation	A uthorized Official	
day of delay shall be Conforme: PR	RINTCO. (	ONE STOP PRINT SHOP er Printed Name of Supplier	Very truly your	ELSIE D. VISC Printed Name of A Municipal Mayo Designation	A uthorized Official	
day of delay shall be  Conforme:  PR  S	RINTCO. (Signature ov	ONE STOP PRINT SHOP er Printed Name of Supplier Date	Very truly your Signature over of RA 7160, this porti	ELSIE D. VISC Printed Name of A Municipal Mayo Designation	A uthorized Official	
day of delay shall be  Conforme:  PR  S	RINTCO. (Signature ov	ONE STOP PRINT SHOP er Printed Name of Supplier Date  Date  The Printed Name of Supplier  Date  Date  Resolution No.:	Very truly your Signature over of RA 7160, this porti	ELSIE D. VISC Printed Name of A Municipal Mayo Designation	A uthorized Official	
day of delay shall be  Conforme:  PR  S  (In case	RINTCO. (Signature ov	DNE STOP PRINT SHOP er Printed Name of Supplier Date  tted Purchase pursuant to Section 369 (a)	Very truly your Signature over of RA 7160, this porti	ELSIE D. VISC Printed Name of A Municipal Mayo Designation	A uthorized Official	

## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon

Address : Odiongan, Romblon			P.O. No. : <u>2021-10-0079 (Lot 3)</u> Date : <u>October 4, 2021</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2021-07-0139/July 14, 2021</u>		
Gentlemen:	furnish this	Office the following articles subject to the terms	AND ACCUSE	75 1700	
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>October 11, 2021 to November 19,2021</u>		Delivery Term : <u>Deliver at the Mun, Hall</u> Payment Term : <u>Check</u>			
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-030- 0107-4411	unit	EXTERNAL HARD DRIVE > 2TB > compatible OS - windows	1	6,000.00	6,000.00
2021-05-030- 0108-4411	unit	LAPTOP  > Processor Intel Core i5 - 1135G7 (up to 4.2 GHz with intel Turbo Boost Technology (2g), 8MB L3 cache 4 cores  > Chipset Intel Integrated SoC  > Memory 8GB DDR4-3200 SDRAM (1x8GB)  > Hard Drive 512GB Pcle NVM M.2 SSD  > ODD None  > OS Windows 10  > Batt 3-cell, 43Wh Li-ion polymer  > LCD 35.6 cm (14") diagonal, FHD (1920x1080) IPS, micro edge, bright view, 250nits, 45% N TSC  > Graphics NVIDIA, GeForce, MX450 (2GB GDDR5) Dimensions 12.80x8.53x0.67 in  > Weight: 3.11 lb  > MU-MIMO supported  >Bluetooth (yes)  > Ports 1 superspeed USB type-C 10Gbps signaling rate (USB Power Delivery, Display Port 1.4, sleep and charge	1	50,000.00	50,000.00
2021-05-030- 0109-4411	unit	DESKTOP  > TL-WN823N 300mbps Mini Wireless N USB Adapter  >TL WN823N WiFi DONGLE for faster WiFi data connection	1	60,000.00	60,000.00
2021-05-030- 0110-4411	unit	BACK-UPS > 1100 VA, 230V, AVR, Universal & IEC socket	1	5,000.00	5,000.00
		sub-total	50		121,000.00

### - PO Number 2021-10-0079-

Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-030- 0111-4411	unit	PRINTER  > All-in-one document print speed of up to 17/16.5 ipm, handle task efficiency, plug and play wireless printer  > Functions: print, scan, copy  > Printer Type: Inkjet Printer  > Product Dimensions: (width x depth x height): 435mmx380mmx195mm  > Print Speed: 17 (mono) / 16.5 (col) ipm FPOT: 6 (mono) 6.5 (col)  > Slot-maximum paper capacity: 1 sheet ADF Input Paper Tray maximum paper capacity: 20 pages  > Operating System: macoS	2	13,000.00	26,000.00
(Total Amount is	n Worde):	v10.13.6/10.14. x/10.15.x  One Hundred Forty Seven Thousand Pes	ne .		147,000.00
Conforme:	889	n the undelivered item/s.	Very truly yours	3.	
200 2000 0000 000	9	ONE STOP PRINT SHOP	/ / /	Ohine ELSIE D. VISC	) A
		er Printed Name of Supplier	Signature over	Printed Name of A	uthorized Official
	0 <del>1 </del>	rer Printed Name of Supplier  o   4   2x 2    Date	Signaturé over	Printed Name of A Municipal Mayo Designation	
(In ca	se of Negotia			Municipal Mayo Designation	ŗ
		10 14 2 2 1 Date		Municipal Mayo Designation	ŗ
	Sanggunian	Date Date Date Purchase pursuant to Section 369 (a) of RA		Municipal Mayo Designation	ŗ

# PURCHASE ORDER Municipal Government of Santa Fe, Romblon LGU

Supplier: PRINTCO, ONE S	P.O. No. : <u>2021-10-0079 (Lot 4)</u>				
Address : Odiongan, Rombion		Date: October 4, 2021 Mode of Procurement: Public Bidding PR No./s: 2021-07-0140/July 14, 2021			
TIN:					
Gentlemen: Please furnish this	Office the following articles subject to the ter	ms and conditions	contained herein:		
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon		Delivery Term : <u>Deliver at the Mun. Hall</u>			
Date of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Rombion</u> Date of Delivery : <u>October 11, 2021 to November 19,2021</u>		Payment Term: Check			
Property No. Unit	Description	Quantity	Unit Cost	Amount	
2021-05-070- unit 0112-4411	SMART PHONE >6.67" (1080X2400 pixels) > RAM: 8GB >Memory: 128GB >Chipset: Qualcomm Snapdragon 865 5G 5000maH, fast charging 33W >Network: GSM/HSPA/LTE/5G >Display: AMOLED, Corning, Gorilla 5 >Camera: 64MP, f/1.9 13MP, f/2.4 5MP, f/2.4 > CPU: Octacore	1	21,000.00	21,000.00	
(Total Amount in Words):	>GPU: Andreno 650 > Network: 5G  Twenty One Thousand Pesos		tt(1/10) -5	21,000.00	
day of delay shall be imposed of	he full delivery within the time specified aboren the undelivered item/s.	ve, a penalty of one	-tenth (1/10) of one	e percent for every	
Conforme:	$\mathcal{L}$	Very truly yours	(A).	)	
PRINTO	ONE STOP PRINT SHOP		FISHED VICE		
Signature of	ELSIE D. VISCA				
	Signature over Printed Name of Authorized Official  Municipal Mayor  Designation				
(In case of Negoti	ated Purchase pursuant to Section 369 (a) of	RA 7160, this porti	on must be accomp	olished.)	
Approved per Sanggunian	Resolution No.:		101 X 21	<u> </u>	
Certified Correct:	N/A				
Secre	D	ate			