



# **PURCHASE ORDER** **NATIONAL PARKS DEVELOPMENT COMMITTEE**

Entity Name

| Supplier : 16/35MM PRODUCTION SUPPLY                                                                                  |             | P.O. No.: 2024-03-0024                                |          | P.R. No.: 06429            |           |
|-----------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------|----------|----------------------------|-----------|
| Address : UG 22 & 23 Star Centrum Bldg. #317 Sen. Gil Puyat Avenue, Makati City                                       |             | Date : March 6, 2024                                  |          |                            |           |
| TIN :                                                                                                                 |             | Mode of Procurement :                                 |          | NP Small Value (Sec. 53.9) |           |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein: |             |                                                       |          |                            |           |
| Place of Delivery : Planetarium                                                                                       |             | Delivery Term :                                       |          | Ten (10) Working Days      |           |
| Date of Delivery :                                                                                                    |             | Payment Term :                                        |          | Thirty (30) Days           |           |
| Stock/<br>Property No.                                                                                                | Unit        | Description                                           | Quantity | Unit Cost                  | Amount    |
| 0014-ICT                                                                                                              | unit/s      | COMPUTER MOUSE, Wireless,                             | 11       | 498.00                     | 5,478.00  |
| 0086-ICT                                                                                                              | piece/s     | FLASH DRIVE, 16GB                                     | 8        | 399.00                     | 3,192.00  |
| 0066-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, EPSON C13T664100 (T6641), Black        | 3        | 298.00                     | 894.00    |
| 0067-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan         | 3        | 315.00                     | 945.00    |
| 0068-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta      | 3        | 315.00                     | 945.00    |
| 0069-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow       | 3        | 315.00                     | 945.00    |
| 0060-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, HP LOS51AA (HP955), Cyan Original      | 2        | 1,296.00                   | 2,592.00  |
| 0059-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, HP LOS54AA (HP955), Magenta Original   | 3        | 1,296.00                   | 3,888.00  |
| 0058-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, HP LOS57AA (HP955), Yellow Original    | 3        | 1,296.00                   | 3,888.00  |
| 0057-ICT                                                                                                              | cartridge/s | INK CARTRIDGE, HP LOS60AA (HP955), Black Original     | 3        | 1,748.00                   | 5,244.00  |
| 0138-ICT                                                                                                              | cartridge/s | TONER CARTRIDGE, BROTHER TN-3478, Black               | 1        | 6,999.00                   | 6,999.00  |
| 0158-ICT                                                                                                              | cartridge/s | CT203486 C325 HC Toner Black (K) 6,000                | 1        | 11,580.00                  | 11,580.00 |
| 0159-ICT                                                                                                              | cartridge/s | CT203486 C325 HC Toner Cyan (C) 4,000                 | 1        | 12,898.00                  | 12,898.00 |
| 0160-ICT                                                                                                              | cartridge/s | CT203486 C325 HC Toner Magenta (M) 4,000              | 1        | 12,898.00                  | 12,898.00 |
| 0161-ICT                                                                                                              | cartridge/s | CT203486 C325 HC Toner Yellow (Y) 4,000               | 1        | 12,898.00                  | 12,898.00 |
| 0089-ICT                                                                                                              | piece/s     | Ink, Brother BTD60BK - Black                          | 11       | 480.00                     | 5,280.00  |
| 0092-ICT                                                                                                              | piece/s     | Ink, Brother BT5000C -Cyan                            | 8        | 480.00                     | 3,840.00  |
| 0091-ICT                                                                                                              | piece/s     | Ink, Brother BT5000M - Magenta                        | 8        | 480.00                     | 3,840.00  |
| 0090-ICT                                                                                                              | piece/s     | Ink, Brother BT5000Y - Yellow                         | 8        | 480.00                     | 3,840.00  |
| 0147-ICT                                                                                                              | piece/s     | Ink, EPSON L5290 Black (003)                          | 8        | 305.00                     | 2,440.00  |
| 0149-ICT                                                                                                              | piece/s     | Ink, EPSON L5290 Magenta (003)                        | 5        | 318.00                     | 1,590.00  |
| 0150-ICT                                                                                                              | piece/s     | Ink, EPSON L5290 Yellow (003)                         | 5        | 318.00                     | 1,590.00  |
| 0148-ICT                                                                                                              | piece/s     | Ink, EPSON L5290 Cyan (003)                           | 5        | 318.00                     | 1,590.00  |
| 0139-ICT                                                                                                              | bottle/s    | EPSON C13T03Y100 (001) Ink Bottle 127ml Pigment Black | 9        | 518.00                     | 4,662.00  |

|          |          |                                                           |   |                    |                   |
|----------|----------|-----------------------------------------------------------|---|--------------------|-------------------|
| 0140-ICT | bottle/s | EPSON C13T03Y200 (001) Ink Bottle<br>70ml Pigment Cyan    | 5 | 340.00             | 1,700.00          |
| 0141-ICT | bottle/s | EPSON C13T03Y300 (001) Ink Bottle<br>70ml Pigment Magenta | 5 | 340.00             | 1,700.00          |
| 0142-ICT | bottle/s | EPSON C13T03Y400 (001) Ink Bottle<br>70ml Pigment Yellow  | 5 | 340.00             | 1,700.00          |
| 0154-ICT | bottle/s | C13T06G100 (008) Ink Bottle<br>Pigment, Black             | 1 | 980.00             | 980.00            |
| 0156-ICT | bottle/s | C13T06G300 (008) Ink Bottle<br>Pigment, Magenta           | 1 | 785.00             | 785.00            |
| 0155-ICT | bottle/s | C13T06G200 (008) Ink Bottle<br>Pigment, Cyan              | 1 | 785.00             | 785.00            |
| 0157-ICT | bottle/s | C13T06G400 (008) Ink Bottle<br>Pigment, Yellow            | 1 | 785.00             | 785.00            |
| 0162-ICT | bottle/s | EPSON 008, Black Pigment 127ml<br>C13T06G100P9            | 1 | 928.00             | 928.00            |
|          |          |                                                           |   | <b>GRAND TOTAL</b> | <b>123,319.00</b> |

(Total Amount in Words) One Hundred Twenty-three Thousand Three Hundred Nineteen Pesos  
 Prepared By: ANNALY L. RABE *Chal* Reviewed By: JENZEL M. MENDOZA *JMZ*  
 Position: Administrative Aide VI Position: Head, Property and Supply Section  
 Purpose: Supply and Delivery of ICT Supply and Equipment Not Available at PS-DBM for the 1st Quarter of 2024

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

\*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

*VI*  
*Annalyn*  
*Vixnn Jean D. Emtan*  
 Signature over Printed Name of Supplier  
March 19, 2024  
 Date

Very truly yours

*Cecille A. Lorenzana-Romero*  
CECILLE A. LORENZANA-ROMERO  
 Executive Director III

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
ALEXANDRA JESSICA C. ROSEL  
 Acting Chief Accountant

ORS/BURS No. : 2024-03-102  
 Date of the ORS/BURS: 3/12/2024  
 Amount : 123,319