



# PURCHASE ORDER

LGU-Tabaco City





Supplier:	BMT MARKETING	P.O No.:	2025-12-1032
Address:	L96 B13 P2 Springfield View Subdivision, Brgy. Sahud Ulan, Tanza Cavite	Date:	12 DEC 2025
		Mode of Procurement:	Public Bidding
		PR No./s	2025-10-0883

Gentlemen,  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - City Mayor's Office	Delivery Term:	30 Calendar Days
Date of Delivery:	30 Calendar Days from receipt of Notice to Proceed	Payment Term:	
Contract Name:	Supply and Delivery of Assorted School Supplies for Libreng Gamit 2025, Mayor's Office Tabaco City, under Contract ID No. 015-10-2025-GOODS-PB-Libreng Gamit 2025		

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	15,000	pcs	Writing Notebook for Day Care, Kinder, Grade 1, 2 & 3 with personalized front cover, inside front cover, back cover & inside back cover; full coat 12 full colors with UV lamination; Inside pages: Bond, substance 16, at least 80 leaves; Cover Design: with photography & layout concept of at least 5 layout design	39.00	585,000.00
2	35,696	pcs	Writing Notebook for Grade 4, 5 & 6 with personalized front cover, inside front cover, back cover & inside back cover; full coat 12 full colors with UV lamination; Inside pages: Bond, substance 16, at least 80 leaves; Cover Design: with Photography & layout concept of at least 5 layout design	39.00	1,392,144.00
3	24,106	pcs	Pad Paper for Day Care, Kinder, Grade 1, 2, and 3; Bond substance 16, at least 80 leaves	30.00	723,180.00
4	5,722	pcs	Pad Paper for Grade 4; Bond substance 16, at least 80 leaves	30.00	171,660.00
5	12,026	pcs	Pad Paper for Grade 5 & 6; Bond substance 16, at least 80 leaves	30.00	360,780.00
6	28,164	pcs	Pencil, Jumbo	15.00	422,460.00

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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
7	16,271	pcs	Pencil No. 2	15.00	244,065.00
8	9,200	pcs	Crayons, double, 16 colors per set	30.00	276,000.00
9	14,200	pcs	Plastic clear envelope, long size, without handle	35.00	497,000.00
10	12,630	pcs	Ballpen, colors: red, black and blue; 4,210 pcs per color	8.00	101,040.00
11	4,434	pcs	Personalized Coloring Book for Day Care & Kinder (assorted), full coat 12, full color with UV Lamination; Inside pages: black and white print, at least 16 pages; Paper Type: book #50, size 8.5"X11"; cover design and inside pages: with concept, layout and design	42.50	188,445.00
12	6,000	pcs	Personalized Knapsack bag (13X16) with foam and colored print	332.00	1,992,000.00
***nothing follows***					
<b>TOTAL (Php)</b>					<b>6,953,774.00</b>
<b>SIX MILLION NINE HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FOUR PESOS AND 00/100</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) or every day of delay shall be imposed					
<b>CONFORME:</b>		<b>Very Truly yours,</b>			
 GABRIEL REGINE ALINDABI (Signature over printed name) Authorized Representative		 REYNALDO B. BRAGAIS City Mayor			
(Date) Dec. 14, 2025			(Date) Dec. 12, 2025		