PURCHASE ORDER
CITY OF LAPU-LAPU
CITY MAYOR'S OFFICE

Project Reference No.: **26-01-0102**
Name of the Project: **Bondpapers**
Location of the Project: **Dep.Ed, Lapu-Lapu**

Supplier: **QUICKFIRE TRADES CONSUMER GOODS TRADING**
Address **ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY**
Telephone No.
TIN:

P.O.: **26-06-1011 -1**
Date: **June 25, 2026**
Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam:

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

Place of Delivery: _____ Delivery Term: **Please see details below:**
Date of Deliver: _____ Payment Term: Within days

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1.	REAM	BONDPAPER - A4 70 GSM	1,000	₱299.50	**₱299,500.00**
2.	REAM	BONDPAPER - LONG 70 GSM	1,000	₱324.50	**₱324,500.00**
3.	REAM	BONDPAPER - Short sized , 70GSM	294	₱289.50	**₱85,113.00**
		Delivery period: Thirty(30) calendar days upon receipt			
		of Purchase order/ NOA.			
		Please coordinate with DEPED Lapu-Lapu upon			
		delivery of said office supplies.			
				Sub-total:	**₱709,113.00**

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

Truly Yours,

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

CONFORME: Por: SIGNED

DAVINCY K. ABUTOG
Signature over printed name of Supplier

_____
Date

PURCHASE ORDER
CITY OF LAPU-LAPU
CITY MAYOR'S OFFICE

Project Reference No.: **26-02-0203**
Name of the Project: **Bondpapers**
Location of the Project: **Dep.Ed, Lapu-Lapu**

Supplier: **QUICKFIRE TRADES CONSUMER GOODS TRADING**
Address **ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY**
Telephone No.
TIN:

P.O.: **26-06-1011 -2**
Date: **June 25, 2026**
Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam:

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

Place of Delivery: _____ Delivery Term: **Please see details below:**
Date of Deliver: _____ Payment Term: Within days

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1.	REAM	BONDPAPER - A4 70 GSM	761	₱299.50	**₱227,919.50**
2.	REAM	BONDPAPER - LONG 70 GSM	300	₱289.50	**₱86,850.00**
3.	REAM	BONDPAPER - Short sized , 70GSM	600	₱324.50	**₱194,700.00**
		Delivery period: Thirty(30) calendar days upon receipt			
		of Purchase order/NOA.			
		Please coordinate with DEPED Division of Lapu-Lapu			
		upon delivery of said office supplies.			
				Sub-total:	**₱509,469.50**

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

Truly Yours,

[redacted]

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

CONFORME: For: [redacted]
DAVINCY K. ABUTOG
Signature over printed name of Supplier

_____
Date

PURCHASE ORDER
CITY OF LAPU-LAPU
CITY MAYOR'S OFFICE

Project Reference No.: **26-03-0395**
Name of the Project: **Bondpapers**
Location of the Project: **Dep.Ed, Lapu-Lapu**

Supplier: **QUICKFIRE TRADES CONSUMER GOODS TRADING**
Address **ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY**
Telephone No.
TIN:

P.O.: **26-06-1011 -3**
Date: **June 25, 2026**
Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam:

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

Place of Delivery: _____ Delivery Term: **Please see details below:**
Date of Deliver: _____ Payment Term: Within days

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1.	REAM	BONDPAPER - A4 70 GSM	280	₱299.50	**₱83,860.00**
2.	REAM	BONDPAPER - LONG 70 GSM	280	₱324.50	**₱90,860.00**
		Delivery period: Thirty(30) calendar days upon receipt			
		of Purchase order/NOA.			
		Please coordinate with DEPED upon delivery of said			
		bondpapers.			
			Sub-total (26-01-0102)		₱709,113.00
			Sub-total (26-02-0203)		₱509,469.50
			Sub-total (26-03-0395)		₱174,720.00
				GRAND TOTAL:	**₱1,393,302.50**

Total amount In Words: ***One Million Three Hundred Ninety-Three Thousand Three Hundred Two Pesos and Fifty Centavos***

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

Truly Yours,

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

CONFORME: For: [redacted] SIGNED

DAVINCY K. ABUTOG
Signature over printed name of Supplier

_____
Date