PURCHASE ORDER
GOVERNMENT ARSENAL

Supplier: **JPC EXPRESS & GENERAL MERCHANDISE**
Address: Lakandula St. Brgy. Pobacion, Mariveles, Bataan
TIN: 918-365-794-000

P. O. No.: **2019-12-241**
Date: **December 16, 2019**
Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Government Arsenal, DND, Linsay, Bataan**
Date of Delivery: **Within thirty (30) calendar days from the receipt of Notice to Proceed (NTP)**

Delivery Term: **DAP-Government Arsenal, Linsay, Bataan**
Payment Term: 

<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COMPUTER SUPPLIES</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>ea 1)</td>
<td>Computer ribbon with cartridge, for Epson, LQ-310, #S015634.</td>
<td>20</td>
<td>165.00</td>
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<tr>
<td>ea 2)</td>
<td>Computer ribbon with cartridge, for Epson, LQ-300, #S015506.</td>
<td>30</td>
<td>195.00</td>
<td>5,850.00</td>
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<td>ea 3)</td>
<td>Computer ribbon with cartridge, for Epson, LX-300+, #S015073.</td>
<td>10</td>
<td>145.00</td>
<td>1,450.00</td>
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<tr>
<td><strong>INK &amp; INK CARTRIDGES / TONERS</strong></td>
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<td></td>
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<tr>
<td>ea 5)</td>
<td>Toner cartridge, # TN-2280, for model HL-2240D Brother printer.</td>
<td>15</td>
<td>3,350.00</td>
<td>50,250.00</td>
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<td>ea 6)</td>
<td>Toner cartridge, # TN-2060, for model HL-2130 Brother printer.</td>
<td>57</td>
<td>1,550.00</td>
<td>88,350.00</td>
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<tr>
<td>box 7)</td>
<td>Ink cartridge, black, # PG-810, for Canon printer.</td>
<td>15</td>
<td>900.00</td>
<td>13,500.00</td>
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<tr>
<td>box 8)</td>
<td>Ink cartridge, tri-color, # CL-811, for Canon printer.</td>
<td>10</td>
<td>1,150.00</td>
<td>11,500.00</td>
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</tr>
<tr>
<td>bot 9)</td>
<td>Ink bottle, for Epson Printer, black, T6641.</td>
<td>160</td>
<td>275.00</td>
<td>44,000.00</td>
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</tr>
<tr>
<td>bot 10)</td>
<td>Ink bottle, for Epson Printer, cyan, T6642.</td>
<td>65</td>
<td>305.00</td>
<td>19,825.00</td>
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<tr>
<td>bot 11)</td>
<td>Ink bottle, for Epson Printer, magenta, T6643.</td>
<td>65</td>
<td>305.00</td>
<td>19,825.00</td>
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<tr>
<td>bot 12)</td>
<td>Ink bottle, for Epson Printer, yellow, T6644.</td>
<td>65</td>
<td>305.00</td>
<td>19,825.00</td>
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<tr>
<td>bot 13)</td>
<td>Ink bottle, for HP Printer, black, GT51.</td>
<td>45</td>
<td>320.00</td>
<td>14,400.00</td>
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<tr>
<td>bot 14)</td>
<td>Ink bottle, for HP Printer, cyan, GT52.</td>
<td>20</td>
<td>320.00</td>
<td>6,400.00</td>
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<tr>
<td>bot 15)</td>
<td>Ink bottle, for HP Printer, magenta, GT52.</td>
<td>20</td>
<td>320.00</td>
<td>6,400.00</td>
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<tr>
<td>bot 16)</td>
<td>Ink bottle, for HP Printer, yellow, GT52.</td>
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<td>320.00</td>
<td>6,400.00</td>
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<tr>
<td>box 17)</td>
<td>Ink cartridge, for HP Deskjet D2560, CC640WA (No. 60), black.</td>
<td>60</td>
<td>1,220.00</td>
<td>73,200.00</td>
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<tr>
<td>box 18)</td>
<td>Ink cartridge, HP 676 HP Black Original Ink Advantage Cartridge (CZ107AA).</td>
<td>30</td>
<td>485.00</td>
<td>14,550.00</td>
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<tr>
<td>pc 19)</td>
<td>Ink cartridge, HP 660 Black, (F6V27AA), for Printer HP Deskjet Ink Advantage 2135.</td>
<td>25</td>
<td>500.00</td>
<td>12,500.00</td>
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<tr>
<td>pc 20)</td>
<td>Ink cartridge, HP 680 Tri-color, (F6V28AA), for Printer HP Deskjet Ink Advantage 2135.</td>
<td>25</td>
<td>500.00</td>
<td>12,500.00</td>
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<tr>
<td><strong>Storing Data</strong></td>
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<tr>
<td>pc 24)</td>
<td>DVD-R, 4.7GB capacity, 16X speed (max).</td>
<td>50</td>
<td>15.00</td>
<td>750.00</td>
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</tr>
<tr>
<td>Stock/ Property No.</td>
<td>Unit</td>
<td>Description</td>
<td>QTY</td>
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<td>Amount</td>
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<tr>
<td>pc 20)</td>
<td>CD-R, 700MB rated capacity</td>
<td>100</td>
<td>12.00</td>
<td>1,200.00</td>
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<td></td>
<td>Others</td>
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<tr>
<td>pc 27)</td>
<td>Battery CMOS, Lithium, CR-2032, 3 Volts</td>
<td>20</td>
<td>50.00</td>
<td>1,000.00</td>
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<tr>
<td>set 33)</td>
<td>Visual Studio 2019, Professional</td>
<td>1</td>
<td>45,000.00</td>
<td>45,000.00</td>
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<tr>
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<td>Offer: CSE-01380 VSPRO 2019 SNGL OLP NL</td>
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<tr>
<td>set 34)</td>
<td>Windows Server 2019 Essentials</td>
<td>2</td>
<td>35,000.00</td>
<td>70,000.00</td>
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<tr>
<td></td>
<td>Offer: G3S-01259 Win SvrEssntls 2019 SNGL OLP NL</td>
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<td>box 35)</td>
<td>UTP cable, Belden, CAT 5e, 24 AWG, 4-pair unshielded data twist, 305mtrs/box</td>
<td>3</td>
<td>6,000.00</td>
<td>18,000.00</td>
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<tr>
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<td>Offer: Belden CAT5e UTP Cable</td>
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<td>pc 37)</td>
<td>Flash Drive, USB 3.0, 32GB</td>
<td>20</td>
<td>410.00</td>
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<td>Offer: 32GB Flash Drive Sandisk 3.0</td>
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<td>pc 38)</td>
<td>Hard Disk Drive, 1 TB Capacity, 3.5 inch, 7200 rpm, SATA 6Gbps, 64mb cache</td>
<td>18</td>
<td>2,700.00</td>
<td>48,600.00</td>
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<tr>
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<td>Offer: Seagate ST1000DM010 1TB Barracuda 3.5 Hardisk</td>
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<td>pc 40)</td>
<td>Hard Disk Drive (Portable), 1 TB USB 3.0 (Shock Proof)</td>
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<td>3,600.00</td>
<td>43,200.00</td>
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<td>Offer: Transcend 1TB Shockproof External Hardisk</td>
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<tr>
<td>pc 42)</td>
<td>Hard Disk Drive, 1TB, 5400 rpm, 8Mb cache buffer size, SATA, 2.5&quot; form factor, for laptop</td>
<td>6</td>
<td>3,000.00</td>
<td>18,000.00</td>
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<tr>
<td></td>
<td>Offer: Seagate ST1000LM048 1TB Barracuda 2.5 Hardisk</td>
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<td>pc 45)</td>
<td>Keyboard, for computer, USB</td>
<td>25</td>
<td>430.00</td>
<td>10,750.00</td>
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<td>Offer: A4Tech Keyboard KRS-85</td>
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<td>card 47)</td>
<td>Memory, 4GB, DDR3 (PC3-12800), 1200MHz</td>
<td>10</td>
<td>1,400.00</td>
<td>14,000.00</td>
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<td>Offer: Kingston KVR16N11SB/4 1600MHz DDR3 PC3-12800 DIMM</td>
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<td>card 48)</td>
<td>Memory, 4GB, DDR4 2400</td>
<td>25</td>
<td>1,500.00</td>
<td>37,500.00</td>
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<td>Offer: Kingston HX426C16FB3/4 4GB DDR4 2666MHz DImm</td>
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<tr>
<td>card 49)</td>
<td>Memory, 8GB, DDR4 2400</td>
<td>5</td>
<td>2,500.00</td>
<td>12,500.00</td>
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<tr>
<td></td>
<td>Offer: Kingston HX426C16FB3/8 8GB DDR4 2666MHz DImm Black</td>
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<tr>
<td>set 50)</td>
<td>WIDE MONITOR FOR COMPUTER, 18.5&quot; LED</td>
<td>18</td>
<td>4,000.00</td>
<td>72,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LED Panel: Hg Free; Ultra Narrow Bezel: 12.6mm, Panel size: 18.5&quot;, Screen Ratio: 16:9; Response Time (Typical): 5ms; Recommended Resolution: 1366x768; Contrast Ratio:600:1 (Typical) 20,000,000:1 (DCR); Brightness (Typical): 200 cd/m²; Display Color16.7M; Viewing Angel (H/V): 90/50; Viewable Image Size (mm): 470; Display Area409.8 (H)x230.4 (V)mm; Pixel Pitch (mm): 0.3; Scan Frequency (H/V): 30-60KHz/ 50-76Hz; Pixel Frequency: 85.5Mhz; Input Signal: Analog; Input Connector: 15-pin D-Sub; Input Power: 100-240VAC, 50/60Hz; Cable: VGA, Power Supply: Built-in; Operation Mode (W): 15W; Cabinet Color: Black; Plug &amp; Play: VESA DDC2B™ &amp; DDC2B/Ci; User Control: Power/Auto; OSD Languages: by-l-menu 13 languages</td>
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<td></td>
<td>Offer: AOC E970SWNL 18.5&quot; WLED Monitor Black</td>
<td></td>
<td></td>
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<tr>
<td>set 53)</td>
<td>INTERNAL POWER SUPPLY FOR COMPUTER</td>
<td>10</td>
<td>2,500.00</td>
<td>25,000.00</td>
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</tr>
<tr>
<td></td>
<td>Watts: 650W; Form factor: ATX; Max. Output capacity: 650W; Color: Black; PFC (Power Factor Correction): Active PFC; Power Good Signal: 100-500 mSec; Hold Up Time: &gt;16msec; Input Current: 12A; Input Frequency Range: 50Hz - 60Hz; Input Voltage: 100V - 240V; Operating Temperature: +5°C to +35°C; Operating Humidity: 20% to 85%, Non-condensing</td>
<td></td>
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<tr>
<td>Stock/Property No.</td>
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<td>Description</td>
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<td>Unit Cost</td>
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<tr>
<td>set 55</td>
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<td>Printer, dot matrix, 24-pin, 136-column</td>
<td>1</td>
<td>44,900.00</td>
<td>44,900.00</td>
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<td>pc 58</td>
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<td>Registered jack-45 (RJ-45)</td>
<td>250</td>
<td>5.00</td>
<td>1,250.00</td>
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<td>card 65</td>
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<td>VIDEO CARD, 4GB DDR5 128-bit, PCI-Express</td>
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<td>6,500.00</td>
<td>13,000.00</td>
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<tr>
<td>nodes 67</td>
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<td>Anti-virus, Internet Security, 1 device</td>
<td>30</td>
<td>1,000.00</td>
<td>30,000.00</td>
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<td>bot 72</td>
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<td>Cat6 RJ-45 Connector</td>
<td>250</td>
<td>10.00</td>
<td>2,500.00</td>
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<td>box 73</td>
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<td>Cat5e UTP Cable 4pairs (305 meters)</td>
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<td>8,000.00</td>
<td>8,000.00</td>
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<tr>
<td>box 74</td>
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<td>Cat5e UTP LAN Cable (305 meters)</td>
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<td>5,900.00</td>
<td>17,700.00</td>
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<td>set 95</td>
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<td>Speaker, 2 watts RMS per channel (2 channels), with \ volume control</td>
<td>5</td>
<td>790.00</td>
<td>3,950.00</td>
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</tbody>
</table>

**** notes follow ****

NOTES: For item #s 33 & 34: Supplier should register the software to the account of the Government Arsenal. For item # 67: Expiration date should be at least one (1) year after the delivery date and supplier should register the software to the account of the Government Arsenal.

REF: APP CY 2019, page 5 B # 9

BASIS: MISO, ADMIN: PR # 2019-09-284

PAYMENT TERM:
Payment of ninety-five percent (95%) shall be made thru Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (OIC Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal. The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.

(Total Amount in Words) NINE HUNDRED SEVENTY FIVE THOUSAND TWENTY FIVE PESOS only

In case of failure to make the full delivery within the time specified above, a penalty of one-thousandth (1/1000) of one percent (1%) per day of delay shall be imposed on the undelivered items.

MS. JOSEPINE A. PASCUAL
Signature over Printed Name
01-02-2020

Daniel R. Casabab, JR.
Director

Fund Cluster: 101101
Funds Available: PhP 975,025.00

ORBS/BURS No.: 02-101101-2019-12 - 223
Date of the ORBS/BURS: Dec. 22, 2019
Amount: PhP 975,025.00

Lauren L. Alarcon
Chief Accountant

Page 3 of 3
**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

**Supplier:** MENDO ENTERPRISES  
**P. O. No.:** 2019-12-242  
**Address:** Blk. II, Lot 12C, Bulosan St., South Fairview, Quezon City  
**Tin:** 209-029-905-000  
**Date:** December 16, 2019  
**Mode of Procurement:** Public Bidding

 Gentlemen:

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

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<td><strong>COMPUTER SUPPLIES</strong></td>
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</tr>
<tr>
<td>ea 21</td>
<td>Drum Unit, for model HL-2140 for Brother printer brand, # DR-2125</td>
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<td>2,990.00</td>
<td>17,940.00</td>
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<td>ea 22</td>
<td>Drum Unit, for model HL-2130 for Brother printer brand, # DR-2255</td>
<td>9</td>
<td>2,990.00</td>
<td>26,910.00</td>
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</tr>
<tr>
<td>ea 23</td>
<td>Drum Unit, for model HL-2240D, for Brother printer brand, # DR-2255</td>
<td>6</td>
<td>2,990.00</td>
<td>17,940.00</td>
<td></td>
</tr>
<tr>
<td>set 29</td>
<td>Mouse with mouse pad, USB, optical, Offer: A4 Tech</td>
<td>30</td>
<td>250.00</td>
<td>7,500.00</td>
<td></td>
</tr>
<tr>
<td>set 29</td>
<td>Thermal Paste, Ultra-high conductivity for chipset (11W/m.k) Offer: DEEPCOOL Z9 High Performance Thermal Paste with Good Thermal</td>
<td>2</td>
<td>650.00</td>
<td>1,300.00</td>
<td></td>
</tr>
<tr>
<td>ea 30</td>
<td>Printhead, for Epson LQ-2180, dot matrix, Offer: YOTON Compatible Print Head Printhead for LQ-2180/Ap2180 Dot-Matrix Printer F069000</td>
<td>3</td>
<td>5,400.00</td>
<td>16,200.00</td>
<td></td>
</tr>
<tr>
<td>ea 31</td>
<td>Printhead, for Epson LQ-300+, dot matrix, Offer: YOTON new compatible dot matrix print head for LQ300/LQ300+/LQ300+II(FD45000) printer head</td>
<td>6</td>
<td>5,400.00</td>
<td>32,400.00</td>
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</tr>
<tr>
<td>node 32</td>
<td>Microsoft Windows 10 Pro Single (OLP NL Legalization Get Genuine) <em>Supplier should register the software to the account of the Government Arsenal</em></td>
<td>3</td>
<td>10,350.00</td>
<td>31,050.00</td>
<td></td>
</tr>
<tr>
<td>set 36</td>
<td>Casing, w/ PS, ATX, (20-pin and 4-pin connector), w/ KSM, black</td>
<td>18</td>
<td>1,350.00</td>
<td>24,300.00</td>
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</tr>
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</table>
| pc 39 | HARD DISK DRIVE, 4TB SATA 6Gb/s, 64MB Cache 7200RPM  
Capacity: 4 TB; Interface: SATA 6Gb/s; Buffer Size (Cache): 64 MB; Heads: 6; Disk: 3; MTBF: 1,000,000 hour(s); Drive bay supported: up to 16; Storage Interface: Serial ATA-600; Interfaces: SATA 6 Gb/s; Internal Data Rate: 190 MBps; Drive Transfer Rate: 600 MBps (external); Form Factor: 3.5"; Features: 24x7 availability, ImagePerfect firmware, Native Command Queuing (NCQ); Hard Drive Type: internal hard drive; Form Factor (Short): 3.5"; Data Transfer Rate: 600 MBps; Internal Data Rate: 190 MBps; Non-Recoverable Errors: 1 per 10^14; Load / Unload Cycles: 300,000; 24x7 Operation: Yes; Max. Sustained Transfer Rate OD (MB/s): 190MB/s; Supported: Network VR and | 3 | 7,500.00 | 22,500.00 |
<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Cost</th>
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</tr>
</thead>
</table>
| pc 41             |      | Surveillance DVR; Ave. Operating Hour: 5.5W; Workload Rate Limit: 180TB/year; Startup current (typical) 12V: 1.8A  
                        Offer: Seagate 4TB (400GB) Skyhawk 7200RPM  
                        64MB ST4000VX007 Surveillance  | 6   | 2,985.00   | 17,910.00 |
| pc 43             |      | Hard Disk Drive, 750GB, 5400 rpm, 8Mb cache buffer size, SATA, 2.5" form factor, for laptop  
                        Offer: Seagate 1TB (1000GB) Barracuda  
                        7200RPM 64MB 3.5" ST500LM033  | 5   | 4,300.00   | 21,500.00 |
| set 44            |      | Camera Lens, Canon EF 85mm f/1.8 USM  
                        Offer: CANON EF 85mm f/1.8 USM Medium Telephoto Lens for Cannon SLR Cameras- Fixed  | 1   | 39,000.00  | 39,000.00 |
| set 51            |      | Motherboard, LGA 1151 socket, supports 7th and 6th generation, DDR4 memory, max. 64GB  
                        Offer: ASROCK  
                        M3A78XM-D VS+  | 18  | 5,470.00   | 98,460.00 |
| set 56            |      | Printer, on-demand inkjet, A4, integrated ink-tank system  
                        Offer: Epson L120 Ink Tank Printer  | 12  | 6,750.00   | 81,000.00 |
| set 57            |      | Processor, i3-7100 3.9GHz 7th Generation  
                        Offer: Intel Core i3 7100 Processor Tray  
                        (CM8067703014612)  | 15  | 7,900.00   | 118,500.00 |
| set 62            |      | Uninterrupted Power Supply (UPS), 220Volts input, 900W/1500VA output  
                        Offer: LEGRAND KEOR SPX Uninterruptible Power Supplies (UPS)  | 8   | 12,000.00  | 96,000.00 |
| set 80            |      | G350X-24P, 24-Port Gigabit PoE Stackable Managed Switch + 24 x 6-Inch Cat6 Cables (Green)  
                        -Device Type: Switch  
                        -Ports: 24 x 1000Base-T + 2 x 10 Gigabit SFP+  
                        -Performance: 95.23 Mpps, 128 Gbps  
                        Offer: CISCO SG 350X-24P  
                        Managed Switch SG350X-24P-K9  | 2   | 55,000.00  | 110,000.00 |
| set 81            |      | G350X-24 Layer 3 Switch; 24 x Gigabit Ethernet Network; 2 x 10 Gigabit Ethernet (SG350X-24-K9-NA)  
                        With the features:  
                        a) 24 x 10 / 100 / 1000 non-POE ports  
                        b) 4 x 10 Gigabit Ethernet (2 x 10Gbase-T/SFP+/combo  
                        Offer: CISCO Systems SG350X-24P-K9  
                        24 Port Stackable Switch SG350X-24P-K9  | 1   | 55,000.00  | 55,000.00 |
| set 82            |      | Gigabit Stackable Managed Switch, 28-port, PoE  
                        Offer: CISCO Systems SG300-28MP  
                        28-Port Gigabit PoE Managed Switch SG35028MPK9NA  | 3   | 71,000.00  | 213,000.00 |
| pc 84             |      | Fiber SC Connector Single mode, Pigtail  
                        Offer: Ultra Spec Cables SC Singlemode 9/125 Simplex Pigtail Fiber Optic 1M  | 8   | 1,800.00   | 14,400.00 |
| set 85            |      | USB 3.0 to Gigabit Ethernet Adapter  
                        Offer: Ancor 3-Port USB 3.0 HUB with 10/100/1000 Gigabit Ethernet Converter (3 USB 3.0 Ports, A RJ 45 Gigabit Ethernet Port, Support Windows XP, Vista,  
                        Win7/8/10/11, Mac OS 10.6 and Above, Linux)  
                        Black  | 2   | 2,800.00   | 5,200.00 |
<table>
<thead>
<tr>
<th>Stock Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>set 92)</td>
<td>88)</td>
<td>Network Faceplate Single-Port, 1-Port CAT6 RJ45, Wall Socket, with terminal box</td>
<td>40</td>
<td>250.00</td>
<td>10,000.00</td>
</tr>
<tr>
<td>set 93)</td>
<td>93)</td>
<td>Hard Disk Drive, 90Y9953, IBM, 500-GB, 7.2K, 6G 2.5 NL G2HS, SAS, for IBM server</td>
<td>3</td>
<td>13,000.00</td>
<td>39,000.00</td>
</tr>
<tr>
<td>set 94)</td>
<td>94)</td>
<td>Hard Disk Drive, 250GB 7200 rpm Simple-Swap SATA hard drive, for IBM Server</td>
<td>3</td>
<td>14,500.00</td>
<td>43,500.00</td>
</tr>
<tr>
<td>pc 97)</td>
<td>97)</td>
<td>SC Pigtail, single mode, 900UM, 1-meter, 12 different colors per set</td>
<td>12</td>
<td>1,200.00</td>
<td>14,400.00</td>
</tr>
</tbody>
</table>

REF: APP CY 2019, page 5 B # 9
BASIS: MISI, ADMIN: PR # 2019-09-284

PAYMENT TERM:
Payment of ninety-five percent (95%) shall be made thru Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (IBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.

(Total Amount in Words) ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED TEN PESOS only P 1,174,910.00

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

Conforma:

[Signature]

Date:

Very truly yours,

[Signature]

Director

Fund Cluster: 101101
Funds Available: PhP 1,174,910.00

MS. ALLECIAH D. CARREON, CPA
Chief Accountant
THIS AGREEMENT made the ______ day of _______ between 
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines 
(hereinafter called "the Entity") of the one part and JPC EXPRESS AND GENERAL 
MERCHANDISE of Lakandula Street, Brgy. Poblacion, Mariveles, Bataan (hereinafter called 
"the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply 
and Delivery of 43 LI Computer Supplies, IB # GA-BAC-2019-IA-23 and has accepted a Bid 
by the Supplier for the supply of those goods and services in the sum of NINE HUNDRED 
SEVENTY FIVE THOUSAND TWENTY FIVE PESOS (PhP975,025.00) only (hereinafter called 
"the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are 
respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of 
this Agreement, viz.:

(a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other 
documents/statements submitted (e.g. bidder’s response to clarifications on the 
bid), including corrections to the bid resulting from the Procuring Entity’s bid 
evaluation;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract;
(f) the Supplemental Bulletin
(g) the Performance Security; and
(h) the Entity’s Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter 
mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and 
to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the 
goods and services and the remedying of defects therein, the Contract Price or such other sum 
as may become payable under the provisions of the contract at the time and in the manner 
prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in 
accordance with the laws of the Republic of the Philippines on the day and year first before 
written.

Signed, sealed, delivered by:

[Signature]

DANIEL R CASABAR JR
Director
Government Arsenal

MS. JOSEPHINE A. PASCUAL
Authorized Representative
JPC Express and General Merchandise
SIGNED IN THE PRESENCE OF:

MS. AVELINA C. ALIANGAN
Superintendent
Planning & Logistics Division

MS. JUVYLYN A. VASALLO
JPC Express and General Merchandise

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this 17th day of January 2019 personally appeared:

Valid Identification Card No.

DANIEL R. CASABAR JR
TIN 120-449-129

MS. JOSEPHINE A. PASCUAL
Driver's License No. C02-03-003237

MS. JUVYLYN A. VASALLO
UMID ID 0111-3912145-1

MS. AVELINA C. ALIANGAN
TIN 112-799-761

ATTY. ABEGAIL C. GABRIEL
TIN 406-649-758

MS. ALLECIAH D. CARREON
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

FLAVIAND T. AGUANTA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021

Doc. No. 29
Page No. 06
Book No. XXVII
Series of 2020

PTR. NO. 5295297/2008-9/1-7-10
BP D. R. not available from IBP national
THIS AGREEMENT made the ______ day of __________ between GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines (hereinafter called "the Entity") of the one part and MENDO ENTERPRISES of Blk. II, Lot 12C, Bulove Street, South Fairview, Quezon City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply and Delivery of 26 LI Computer Supplies, IB # GA-BAC-2019-IA-23 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED TEN PESOS (PhP1,174,910.00) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract;
   (f) the Supplemental Bulletin
   (g) the Performance Security; and
   (h) the Entity’s Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remediing of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

Signed, sealed, delivered by:

Daniel R Casabajar
Director
Government Arsenal

Mr Edward F. Mendoza
Authorized Representative
Mendo Enterprises
SIGNED IN THE PRESENCE OF:

MS. AVELINA C. ALIANGAN  
Superintendent  
Planning & Logistics Division

MS. MA. SOCORRO S. MENDOZA  
Mendo Enterprises

ATTY. ABEGAIL C. GABRIEL  
Arsenal Legal Officer

MS. ALLECEIAH D. CARREON  
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN  ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this 17th day of January 2019 personally appeared:

Valid Identification Card No.

DANIEL R. CASABAR JR  
T I N  120-449-129

MR. EDWARD F. MENDOZA  
Driver’s License No. D16-91-05-2944

MS. MA. SOCORRO S. MENDOZA  
T I N  209-829-905

MS. AVELINA C. ALIANGAN  
T I N  112-799-761

ATTY. ABEGAIL C. GABRIEL  
T I N  406-648-758

MS. ALLECEIAH D. CARREON  
T I N  432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

Doc. No.  
Page No.  
Book No.  
Series of 2020

FLAVIANO T. AGUANTA  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2021

PTR. NO. 524847 1-7-02  
IBP O.R. not available  
IBP national
Dear Ms. Josephine,

Please receive the attached Notice of Award and Notice of Bidding Result for the GA's procurement of above-mentioned subject and please be informed that you are required to provide the performance security within ten (10) calendar days from the receipt of this e-mail.

Kindly acknowledge receipt. Thank you.

Very truly yours,

GA Bids and Awards Committee
Address: Government Arsenal DND,
Camp General Antonio Luna,
Lamao, Limay, Bataan
Telefax: (047) 244-5624
Trunkline: (047) 244-5626 loc. 6355 / 6342

(32) NOA JPC.pdf
366.9kB

(33) Notice of Bidding Results - JPC.pdf
252.5kB
NOTICE OF AWARD

(Date)

MS. JOSEPHINE A. PASCUAL
Authorized Representative
JPC Express and General Merchandise
Lakandula Street, Brgy. Poblacion,
Mariveles, Bataan

Dear Ms. Pascual:

We are pleased to inform you that your Bid dated 29 October 2019 for the supply and delivery of 43LL Computer Supplies under IB# GA-BAC-2019-IA-23 with a Contract Price equivalent to NINE HUNDRED SEVENTY FIVE THOUSAND TWENTY FIVE PESOS (PhP975,025.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>FORM</th>
<th>% of Total Contract Price</th>
<th>AMOUNT (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td>5%</td>
<td>48,751.25</td>
</tr>
<tr>
<td>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission or authorized to issue such security.</td>
<td>30%</td>
<td>292,507.50</td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Yours truly,

DANIEL R. CASABAR, JR.
Director

Conforme:

MS. JOSEPHINE A. PASCUAL
Date:________________________
Dear Mr. Mendoza,

Please receive the attached Notice of Award and Notice of Bidding Result for the GA's procurement of above-mentioned subject and please be informed that you are required to provide the performance security within ten (10) calendar days from the receipt of this e-mail.

Kindly acknowledge receipt. Thank you.

Very truly yours,

GA Bids and Awards Committee
Address: Government Arsenal DND, Camp General Antonio Luna, Lamao, Limay, Bataan
Telefax: (047) 244-5624
Trunkline: (047) 244-5626 loc. 6355 / 6342

(32) NOA Mendo.pdf
364.3kB

(33) Notice of Bidding Results - Mendo.pdf
252.2kB
NOTICE OF AWARD

06 DEC 2019

(Date)

MR. EDWARD F. MENDOZA
Authorized Representative
Mendo Enterprises
Blk. II, Lot 12C, Bulova Street,
South Fairview, Quezon City

Dear Mr. Mendoza:

We are pleased to inform you that your Bid dated 29 October 2019 for the supply and delivery of 26LI Computer Supplies under IB# GA-BAC-2019-IA-23 with a Contract Price equivalent to ONE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED TEN PESOS (PhP1,174,910.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>FORM</th>
<th>% of Total Contract Price</th>
<th>AMOUNT (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td>5%</td>
<td>58,745.50</td>
</tr>
<tr>
<td>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>30%</td>
<td>352,473.00</td>
</tr>
<tr>
<td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission or authorized to issue such security.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

DANIEL R. CASABAR, JR
Director

Conforme:

MR. EDWARD F. MENDOZA
Date:_________
NOTICE TO PROCEED

DEC 27 2019
(Date)

MS. JOSEPHINE A. PASCUAL
Authorized Representative
JPC Express & General Merchandise
Lakandula St., Brgy. Poblacion,
Mariveles, Bataan

Dear Ms. Pascual:

The attached Contract Agreement having been approved, notice is hereby given to JPC Express & General Merchandise that work may commence for the supply and delivery of 43 LI Computer Supplies under IB # GA-BAC-2019-IA-23 for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

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 Arsenal, DND.

Very truly yours,

[Signature]
DANIEL R. CASABAÑA, JR.
Director

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder Jan. 02, 2021
Authorized Signature

[Signature]

[Stamp]
NOTICE TO PROCEED

DEC 27 2019
(Date)

MR. EDWARD F. MENDOZA
Authorized Representative
Mendo Enterprises
Blk. II, Lot 12C, Bulova Street,
South Fairview, Quezon City

Dear Mr. Mendoza:

The attached Contract Agreement having been approved, notice is hereby given to Mendo Enterprises that work may commence for the supply and delivery of 26 LI Computer Supplies under IB # GA-BAC-2019-IA-23 for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

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 Arsenal, DND.

Very truly yours,

[Signature]

DANIEL R. CASABAR, JR.
Director

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature

[Signature]