

Appendix 61

Document No. BASC-PRO-05F-04

Rev. No. 00

Effectivity Date: 06/03/2019

Philippines
CULTURAL STATE COLLEGE
PURCHASE ORDER

IBSA PA P.O. No. 2021-11-621
 MALOLOS BULACAN Date: 11/10/2021
 Mode of Procurement: Shopping

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

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	19	bl	Epson Black 664	298.00	5,662.00
2	10	bl	Epson Cyan 664	298.00	2,980.00
3	11	bl	Epson Magenta 664	298.00	3,278.00
4	10	bl	Epson Yellow 664	298.00	2,980.00
5	42	bl	Epson Black 001	298.00	12,516.00
6	33	bl	Epson Cyan 001	298.00	9,834.00
7	33	bl	Epson Magenta 001	298.00	9,834.00
8	33	bl	Epson Yellow 001	298.00	9,834.00
9		pcs	Epson LX110 Ribbon	165.00	990.00
10		bl	Brother Ink BT 060 Black	385.00	1,925.00
11		bl	Brother Ink BT 6000 Black	385.00	3,850.00
12		bl	Brother Ink BT 5000 Cyan	385.00	3,080.00
13		bl	Brother Ink BT 5000 Magenta	385.00	3,080.00
14		bl	Brother Ink BT 5000 Yellow	385.00	3,080.00
15		pcs	USB Hub 4 Port	298.00	596.00
					73,519.00

Total Amount in Words: Seventy three thousand five hundred nineteen pesos only

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

Very truly yours,
JAMESON H. TAN, Ed. D.
 SUC President III

Conforms DLBB PAPER LAMS AT IBSA PA
 (Signature over printed name)
 Date: 11-19-21

Funds Available:
MA. DOLORES G. BERSAMINA
 Accountant III

ALOBS No. 101-21-11-971
 Amount P/ps 73,519.00

RECEIVED
 ON 11/25/21
 BY [Signature]

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF CITY OF MALOLOS

AFFIDAVIT

I, **LUZVIMINDA V. CALUAG**, of legal age, Married, Filipino, and residing at 650 Gitna Matimbo, Malolos City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of DLBB PAPEL LAPIS AT IBA PA with office address at San Vicente, Poblacion, Malolos City, Bulacan
2. As the owner and sole proprietor, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply and Delivery of Ink and IT Supplies for 3rd Quarter 2021 GASS** as shown in the attached duly notarized Special Power of Attorney;
3. LUZVIMINDA V. CALUAG is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. LUZVIMINDA V. CALUAG is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. LUZVIMINDA V. CALUAG complies with existing labor laws and standards; and
8. LUZVIMINDA V. CALUAG is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *BIDDING*
9. LUZVIMINDA V. CALUAG did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this 12 day of OCT, 2021 at CITY OF MALOLOS, Philippines.

DOC NO: 1145
PAGE NO: 30
BOOK NO: 1
SERIES OF: 2021

Caluag
LUZVIMINDA V. CALUAG
Owner
Affiant

ATTY. VENANCIO C. REYES, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PTR NO. 2051049 1/4/2021
IBP NO. 122102 1/4/2021
MALOLOS CITY, BULACAN
MCLE COMPLIANCE NO. VI-007304
VALID UNTIL APRIL 14, 2022
ROLL NO. 28231