

July 7, 2023

ENGR. CYNDEL D. OLAGUERA-CALAYO
Chief, Procurement Section Administrative Division
DENR MIMAROPA Region IV

Dear Madam,

Good day! This is in connection to the upcoming bidding of **Land Transportation Franchising and Regulatory Board** on **July 10, 2023**. We would like to request from your good office a certificate of acceptance and performance evaluation. They said document is part of their bidding requirements.

We are looking for a favorable response to our request from you. Attached herewith is the copy of sales invoice, Notice of Award and Notice to Proceed for your reference.

Thank you very much.

Sincerely yours,

JOCELYN R. MANCE
Channel Sales Manager

JONECO

TECH MARKETING Corp.

Unit 103 Ground Floor, Rudden 1 Building
#17 Shaw Boulevard, Brgy. San Antonio, Pasig City
Tel. No.: 02-634-8500; 721-8348
VAT Reg. TIN-009-249-090-000

SALES INVOICE			No.	0717
Sold to: <u>DEAR MIMAROPA</u>			Date:	<u>AUG 16, 2018</u>
Bus. Style/Name: <u>TIN</u>			Terms:	<u>30 DAYS</u>
Address: <u>1st Flr 1st Bldg. Kanan Blvd. Lantana Manila</u>			P.O. No.:	<u>1000000000000000</u>
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	pc	Canon Ink cartridge for	4,500.00	4,500.00
4	pc	HP 126A Inkjet Imaging Drum (CF214A)	4,125.00	16,500.00
2	pc	HP 170A Black Inkjet Cartridge (CF217A)	2,500.00	5,000.00
2	pc	HP 170A Black Original Inkjet Cartridge (CF217A)	2,318.00	4,636.00
2	pc	HP 170A Imaging Drum (CF217A)	2,600.00	5,200.00
2	pc	HP CF285A Drum	3,785.00	7,570.00
2	pc	Brother Ink B1600000 Black	300.00	600.00
2	pc	Brother Ink B710000 Cyan	300.00	600.00
2	pc	Brother Ink B710000 Magenta	300.00	600.00
2	pc	Brother Ink B710000 Yellow	300.00	600.00
2	pc	Brother Ink B710000 Black	300.00	600.00
2	pc	Brother Ink B710000 Cyan	300.00	600.00
2	pc	Brother Ink B710000 Magenta	300.00	600.00
2	pc	Brother Ink B710000 Yellow	300.00	600.00
2	pc	Brother Ink B710000 Black	300.00	600.00
			VATables Sales	
			VAT-Exempt Sales	
			Zero-Rated Sales	
			VAT Amount	
			TOTAL AMOUNT DUE	75,000.00
SPECIAL INSTRUCTIONS: <u>Received the above articles in good order and condition.</u>				
Prepared by: <u>[Signature]</u>			AUG 10 2018	
Approved by: <u>[Signature]</u>			Signature over Printed Name	
			DATE:	

Spiral Printing and Gen. Mose, / Alberto S. Yabut 50 Bkts. (50 x 3) 0001-2500
53 Countryside Ave. Pasig City, N.M. BIR Autho. to Print No. OCN-3AU0001440080
TIN-119-450-975-000-VAT Date Issued: 05/18/2017 Valid until: 05/18/2022

Printer's Accreditation No. 43BMP20130000000002
Date Issued: 12/26/13

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

In settlement of the following:	
Invoice No.	Amount
103	75,000.00
104	15,000.00
105	15,000.00
106	15,000.00
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Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA

NOTICE OF AWARD

JUN 04 2018

JONECO TECH MARKETING CORP.

Unit 103, G/F, Rudgen I zBldg.,
#17 Shaw Blvd., Bo. San Antonio, Pasig City

PROJECT: *Purchase of Printer Consumables*

Sir/Madam,

We are pleased to notify you that the contract for the *Purchase of Various Printer Consumables* is hereby awarded to you in the amount of **NINE HUNDRED NINETY THOUSAND, THREE HUNDRED EIGHT PESOS AND 10/100 (P990,308.10)** only.

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required within seven (7) calendar days, to formally enter into a contract with us and submit performance Security in the form and the amount stipulated in the Instruction to Bidders.

Failure to enter into contract with us or submit the Performance Security shall constitute sufficient ground for cancellation of this award, forfeiture of your Bid Securing Declaration and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DENR MIMAROPA Region - BAC Secretariat within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

NATIVIDAD Y. BERNARDINO, CESE
OIC, Regional Director

CONFORME

Nat Y. Bernardino

June 4, 2018

1515 Roxas Boulevard, Ermita, Manila 1000
DENR VOIP (632) 755-3330 loc. 2705



NOTICE TO PROCEED

JUN 04 2018

JONECO TECH MARKETING CORP.

Unit 103, G/F, Rudgen I zBldg.,
#17 Shaw Blvd., Bo. San Antonio, Pasig City


PROJECT: *Purchase of Printer Consumables*

The attached Contract of Agreement having been approved, NOTICE is hereby given to *Joneco Tech. Marketing Corp.* that you may now proceed to deliver **Printer Consumables** within seven (7) days upon receipt of this notice.

Upon receipt hereof, you are responsible for performing the services under the terms and conditions embodied in the Bidding Documents and in accordance with the implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing the copies in the space provided below. Keep one copy and return the other two to the Department of Environment and Natural Resources MIMAROPA Region.

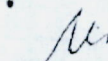
Very truly yours,


NATIVIDAD Y. BERNARDINO, CESE
OIC, Regional Director

Name of the Representative of the Bidder :

Milyn B. Bernardino

Authorized Signature :



Date :

June 11, 2018


INSPECTION AND ACCEPTANCE REPORT

Entity Name : DENR MIMAROPA REGION

Fund Cluster : _____

Supplier : JONECO TECH MARKETING Corp.		IAR No. : 2018-8-234	
PO No./Date :		Date : Aug 3, 2018	
Requisitioning Office/Dept. :		Sales Invoice No. : 0717	
Responsibility Center Code : _____		Date : Aug 10, 2018	

Stock/ Property No.	Description	Unit	Quantity
	Compatible Premium Dye ink for Canon (BCMY) for MP287	pcs	3
	Canon ink Cartridge FX9	pcs	10
	Brother Ink BT6000BL (Black)	pcs	3
	Brother Ink BT5000C (Cyan)	pcs	4
	Brother Ink BT5000M (Magenta)	pcs	3
	Brother Ink BT5000Y (Yellow)	pcs	4
	Ink cart, Brother lc77xl (Black)	pcs	14
	Ink cart, Brother lc77xl (Cyan)	pcs	11
	Ink cart, Brother lc77xl (Yellow)	pcs	11
	Ink cart, Brother lc77xl (Magenta)	pcs	11
	Brother toner tn3448 (for hl-15100dn)	pcs	30
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX		

INSPECTION	ACCEPTANCE
<p>Date Inspected : August 10, 2018</p> <p><input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications</p> <p>Dennis B. Valdez Inspection Officer/Inspection Committee</p>	<p>Date Received : August 10, 2018</p> <p><input checked="" type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p> RAPHAEL A. DE GUZMAN Property Custodian/ AO III</p>


INSPECTION AND ACCEPTANCE REPORT

Entity Name : DENR MIMAROPA REGION

Fund Cluster : _____

Supplier : JONECO TECH MARKETING Corp.		IAR No. : <u>2018-B-294</u>	
PO No./Date :		Date : <u>Aug. 9, 2018</u>	
Requisitioning Office/Dept. :		Sales Invoice No.: 0717	
Responsibility Center Code : _____		Date : Aug 10, 2018	

Stock/ Property No.	Description	Unit	Quantity
	HP 126A Laser Jet Imaging Drum for CP1025	pcs	4
	HP 791 Black Toner Cartridge (CF279A)	pcs	20
	HP 17A Black Original LaserJet Toner Cartridge (CF217A)	pcs	6
	HP 19A Imaging Drum (CF219A)	pcs	6
	INK Cartridge F1H97B HP 680, (Black)	pcs	98
	INK Cartridge HP 680, Tri-color (Black)	pcs	53
	HP CE285A, toner for HP laserjet P1102	pcs	62
	HP 932XL High Yield Black Original Ink Cartridge (CN053AA), for HP Officejet 7110	pcs	10
	HP 933XL High Yield Cyan Original Ink Cartridge (CN054AA), for HP Officejet 7110	pcs	10
	HP 933XL High Yield Magenta Original Ink Cartridge (CN055AA), for HP Officejet 7110	pcs	10
	HP 933XL High Yield Yellow Original Ink Cartridge (CN056AA), for HP Officejet 7110	pcs	10
	XXXXXXXXXXXXXXXXXXXXXXX		

INSPECTION	ACCEPTANCE
<p>Date Inspected : August 10, 2018</p> <p><input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications</p> <p>Dennis B. Valdez Inspection Officer/Inspection Committee</p>	<p>Date Received : August 10, 2018</p> <p><input checked="" type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>For:  RAPHAELA A. DE GUZMAN Property Custodian/ AO III</p>

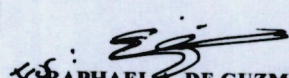
INSPECTION AND ACCEPTANCE REPORT

Entity Name : DENR MIMAROPA REGION

Fund Cluster : _____

Supplier : JONECO TECH MARKETING Corp.		IAR No. : <u>2018-8-234</u>	
PO No./Date :		Date : <u>Aug 3, 2018</u>	
Requisitioning Office/Dept. :		Sales Invoice No.: 0717	
Responsibility Center Code : _____		Date : Aug 10, 2018	

Stock/ Property No.	Description	Unit	Quantity
	HP 744 Photo Black and Cyan Design Jet Printhead	pcs	8
	HP 744 Magenta & Yellow DesignJet Printhead	pcs	8
	HP 774 Matte Black & Chromatic Red Design Jet Printhead	pcs	8
	HP 745 130-ml Magenta DesignJet Ink Cartridge	pcs	8
	HP 745 130-ml Yellow DesignJet Ink Cartridge	pcs	8
	HP 745 130-ml Cyan DesignJet Ink Cartridge	pcs	8
	HP 745 130-ml Photo Black DesignJet Ink Cartridge	pcs	8
	HP 745 130-ml Matte Black DesignJet Ink Cartridge	pcs	8
	HP 745 130-ml Chromatic Red DesignJet Ink Cartridge	pcs	8
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INSPECTION	ACCEPTANCE
<p>Date Inspected : August 10, 2018</p> <p><input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications</p> <p>_____ Inspection Officer/Inspection Committee</p>	<p>Date Received : August 10, 2018</p> <p><input checked="" type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p> RAPHAEL A. DE GUZMAN Property Custodian/ AO III</p>