

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

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

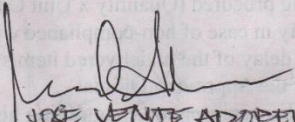
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
144	PCS	TORNADO MOP	7	1,900.00	13,300.00
145	PCS	TRASH BAG, BLACK L 100's	267	880.50	235,093.50
146	PCS	TRASH BAG, BLACK M 100's	78	775.00	60,450.00
147	BOXES	TRASH BAG, BLACK S 100's	30	699.00	20,970.00
148	PCS	TRASH BAG, BLACK XL 100's	221	899.00	198,679.00
149	BOTS	TRASH BAG, BLACK XXL 100's	275	1,048.90	288,447.50
150	PCS	TRASH CAN PLASTIC WITH COVER, LARGE	2	360.00	720.00
151	PCS	TRASH CAN PLASTIC WITH COVER, MEDIUM	6	338.00	2,028.00
152	PCS	TRASH CAN, BIG	33	473.00	15,609.00
153	PCS	TRASH CAN, SMALL	15	169.00	2,535.00
154	PC	WELL CLEAN DISINFECTANT	1	369.72	369.72
155	PACKS	WINDOW WIPER WITH TELESCOPIC ROD	2	999.00	1,998.00
XXXXX-XXXXX					₱3,400,065.52

(Total Amount in Words) Three Million Four Hundred Thousand Sixty-Five Pesos and 52/100

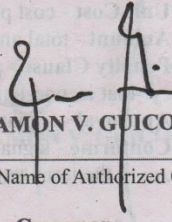
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:


JOSE VENTE ARCE
Signature over Printed Name of Supplier

Date

Very truly yours,


HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

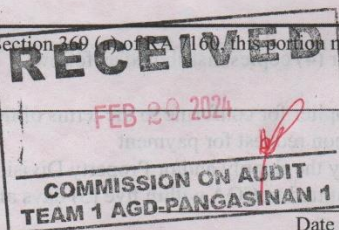
Designation

(In case of Negotiated Purchase pursuant to Section 269 (a) of RA 1169, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian



Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

00125

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

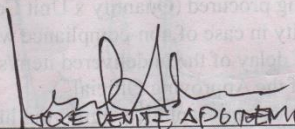
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

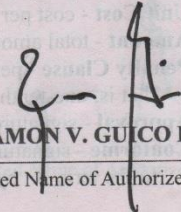
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
131	PAIRS	TISSUE 2-PLY, 12's FEMME	32	165.00	5,280.00
132	PAIRS	TISSUE 3-PLY 12's	2	368.70	737.40
133	BOTS	TISSUE INTERFOLD	126	70.00	8,820.00
134	PCS	TISSUE PAPER	1308	15.00	19,620.00
135	PACKS	TISSUE, INTERLEAVE	3	1,340.00	4,020.00
136	PACKS	TOILET BOWL CLEANER, 1L TUFF	42	420.00	17,640.00
137	PACKS	TOILET BOWL CLEANER, 500ML, MR. MUSCLE	67	167.75	11,239.25
138	PACKS	TOILET BOWL CLEANER, AJAX	35	219.00	7,665.00
139	PACKS	TOILET BRUSH, HEAVY DUTY	31	350.00	10,850.00
140	PACKS	TOILET BRUSH, WITH HANDLE	26	53.00	1,378.00
141	PCS	TOILET DUCK IN-TANK	79	159.25	12,580.75
142	PACKS	TOILET RUBBERPUMP	28	68.00	1,904.00
143	PCS	TOOTHPICK	1500	55.00	82,500.00

(Total Amount in Words) PAGE 11

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 item/s

Conforme: 

Signature over Printed Name of Supplier

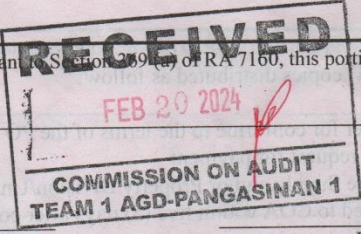
Very truly yours, 
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Date Governor
Designation

(In case of Negotiated Purchase pursuant to Section 29 of RA 7160, this portion must be accomplished.)
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
Secretary to the Sanggunian Date



PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u> FEB 2024

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

Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	PCS	RUBBER MAT CARPET (LARGE)	3	200.00	600.00
119	PCS	SACK, 50KG	1500	30.00	45,000.00
120	PCS	SANDO BAG, LARGE 100's	62	211.00	13,082.00
121	PCS	SANDO BAG, MEDIUM 100's	55	111.70	6,143.50
122	PCS	SANDO BAG, SMALL 100's	17	54.90	933.30
123	ROLLS	SANDO BAG, TINY 100's	5	70.00	350.00
124	PCS	SANDO BAG, XL 100's	23	338.00	7,774.00
125	PCS	SCOTCH BRITE WITH FOAM	135	65.00	8,775.00
126	PCS	SCRUB SPONGE, SCOTCH BRITE	85	75.00	6,375.00
127	PCS	SOLUTION FOR FOG MACHINE	2	200.00	400.00
128	KILOS	SPOON	2	20.00	40.00
129	PCS	SPRAY BOTTLE, 500ML	11	58.00	638.00
130	PCS	TISSUE (2-PLY), VINDA, 10's	228	325.50	74,214.00

PAGE 10

(Total Amount in Words)

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Conforme: [Signature]
JOSE VENITE AGUIRRE
Signature over Printed Name of Supplier

Very truly yours, [Signature]
HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

Date

Designation

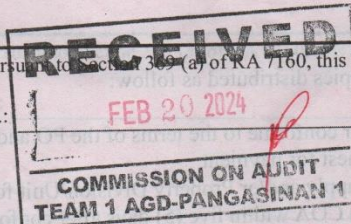
(In case of Negotiated Purchase pursuant to Section 309 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Secretary to the Sanggunian

Date



PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

00125

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

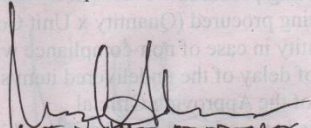
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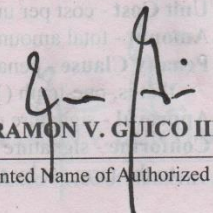
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
105	BOTS	NYLON, GRASS CUTTER	5	118.00	590.00
106	PCS	PAIL (OROCAN), 16LITERS	11	250.00	2,750.00
107	PCS	PAIL (OROCAN), 80LITERS	12	540.00	6,480.00
108	PCS	PAPER TOWEL	45	175.00	7,875.00
109	SETS	PLASTIC TWINE 1KG	32	98.00	3,136.00
110	PCS	PLATS	2	80.00	160.00
111	PCS	PRANELA CLOTH, PAMUNAS	81	47.00	3,807.00
112	PCS	PRONTO, LIQUID WAX	15	413.00	6,195.00
113	BOTS	RAGS, FLOOR	299	69.40	20,750.60
114	BOTS	RAGS, ROUND, 12's	128	46.10	5,900.80
115	CANS	RAIN COAT, XL	29	1,066.00	30,914.00
116	CANS	RIBBED CARPER MAT	2	269.75	539.50
117	BOTS	RUBBER BOOTS	29	654.00	18,966.00

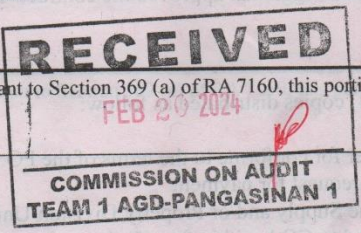
(Total Amount in Words) PAGE 9

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 item/s

Conforme: 
JORE VENITE ADORABLES
 Signature over Printed Name of Supplier

Very truly yours, 
HON. RAMON V. GUICO III
 Signature over Printed Name of Authorized Official

 Date Designation



(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____
 Secretary to the Sanggunian Date

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>19 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

Gentlemen:
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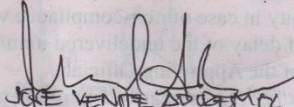
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/18/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
92	PCS	MOP HEAD #400	2	135.00	270.00
93	CARBOIL	MOP HEAD WITH HANDLE	15	498.95	7,484.25
94	PCS	MOP SQUEEZER BUCKET, HEAVY DUTY, 20L	2	1,500.00	3,000.00
95	PCS	MOP SQUEEZER BUCKET, HEAVY DUTY, 32L	3	2,200.00	6,600.00
96	BOTS	MULTI-PURPOSE CLEANER, 1L MR. MUSCLE	34	230.00	7,820.00
97	PCS	MULTI-INSECT KILLER, 12's BAYGON	6	6,600.00	39,600.00
98	PCS	MULTI-INSECT KILLER, BAYGON 300ML	29	415.00	12,035.00
99	PCS	MULTI-INSECT KILLER, BAYGON 500ML	247	587.00	144,989.00
100	PCS	MULTI-PURPOSE BOTTLE SPRAY 1L	8	95.00	760.00
101	PCS	MULTI-PURPOSE CLEANER 1L	27	230.00	6,210.00
102	PAIRS	MULTI-PURPOSE CLEANER 3.7L	8	568.00	4,544.00
103	BOTS	MURIATIC ACID 1L	150	140.00	21,000.00
104	BOTS	MURIATIC ACID 3.7L	5	80.00	400.00

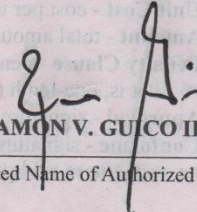
(Total Amount in Words) PAGE 8

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Conforme:


 Signature over Printed Name of Supplier

Very truly yours,


HON. RAMON V. GUICO III
 Signature over Printed Name of Authorized Official

Governor

Designation

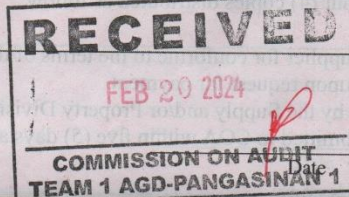
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian



PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Appendix 49

00125

Supplier : <u>VEJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

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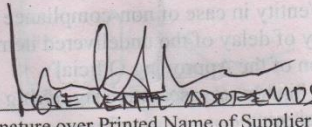
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

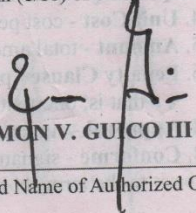
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
79	PCS	HAND SOAP, 1GAL	9	263.70	2,373.30
80	PCS	HAND SOAP, 225ML	63	120.00	7,560.00
81	CANS	HAND SOAP, 60g	235	37.00	8,695.00
82	PCS	HAND TOWEL, GOOD MORNING TOWEL	292	25.00	7,300.00
83	PCS	HYDROCHLORIC ACID DRY	8	1,295.00	10,360.00
84	PCS	INDUSTRIAL HEAVY DUTY MOP WITH SQUEEZER	8	2,420.00	19,360.00
85	PCS	LAUNDRY BRUSH	2	50.00	100.00
86	ROLLS	LAUNDRY GLOVES ELBOW HIGH	29	217.00	6,293.00
87	SETS	LIQUID HANDSOAP, 450ML	47	169.00	7,943.00
88	BOTS	LIQUID SOSA, 1L	9	280.00	2,520.00
89	PAIRS	MICROFIBER CLEANING CLOTH	4	30.00	120.00
90	PCS	MOP HANDLE, WOOD	83	137.00	11,371.00
91	BOTS	MOP HEAD	158	103.00	16,274.00

PAGE 7

(Total Amount in Words)

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Conforme: 
 Signature over Printed Name of Supplier

Very truly yours, 
HON. RAMON V. GUICO III
 Signature over Printed Name of Authorized Official

 Date Governor
Designation

RECEIVED
COMMISSION ON AUDIT
TEAM 1 AGD-PANGASINAN 1

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

00125
12 FEB 2024

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

Gentlemen:
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Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>6/2/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	PCS	FABRIC CONDITIONER, 900ML x 12's	5	4,695.20	23,476.00
67	PCS	FACE MASK	43	65.00	2,795.00
68	PCS	FLASHLIGHT (2D CELL ALKALINE BATTERIES)	15	178.00	2,670.00
69	BOXES	FLOOR WAX, 459g STARWAX	76	360.00	27,360.00
70	SACHETS	FOOT PEDAL TRASH CAN	15	619.75	9,296.25
71	BOTS	FORK	5	25.00	125.00
72	BOTS	FURNITURE POLISH, 180ML x 24's	6	6,298.00	37,788.00
73	BOXES	FURNITURE POLISH, PLEDGE 180ML	201	330.00	66,330.00
74	BOXES	GLASS CLEANER, 500ML	400	258.90	103,560.00
75	PCS	GLOVES, PUNCTURE RESISTANCE	3	258.00	774.00
76	UNITS	HAND BRUSH	32	85.00	2,720.00
77	UNITS	HAND SANITIZER PUMP, 500ML	68	365.00	24,820.00
78	UNITS	HAND SOAP, 125g x 48's	2	2,198.90	4,397.80

(Total Amount in Words) PAGE 6

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Conforme: _____
Signature over Printed Name of Supplier

Very truly yours,

Signature over Printed Name of Authorized Official

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

Date

RECEIVED
FEB 20 2024
COMMISSION ON AUDIT
TEAM 1 AGD-PANGASINAN 1

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
Secretary to the Sanggunian

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	PR No./s <u>2024-01-0028</u>

Gentlement:
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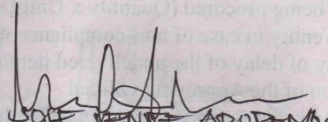
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	GALS	DOORMAT, RUBBER	17	308.60	5,246.20
54	TINS	DUST PAN, PLASTIC	68	78.10	5,310.80
55	CANS	DUSTER, FEATHER	15	43.80	657.00
56	PCS	DUST PAN, GALVANIZED	34	83.75	2,847.50
57	PCS	ELECTRIC BULB, 11 WATTS	8	163.00	1,304.00
58	PCS	ELECTRIC BULB, 12 WATTS	8	238.80	1,910.40
59	PCS	ELECTRIC BULB, 20 WATTS	8	358.90	2,871.20
60	PCS	ELECTRIC BULB, 7 WATTS	8	130.00	1,040.00
61	PCS	ELECTRIC BULB, 9 WATTS	8	148.95	1,191.60
62	PCS	FABRIC CONDITIONER, 20ML	135	6.00	810.00
63	PCS	FABRIC CONDITIONER, 20ML x 360's	9	2,633.00	23,697.00
64	PCS	FABRIC CONDITIONER, 600ML	16	233.00	3,728.00
65	PCS	FABRIC CONDITIONER, 900ML	66	389.00	25,674.00

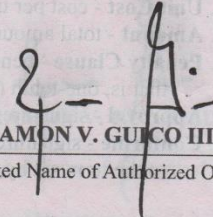
(Total Amount in Words) PAGE 5

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Conforme:


Signature over Printed Name of Supplier

Very truly yours,


HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

Date

Governor
Designation

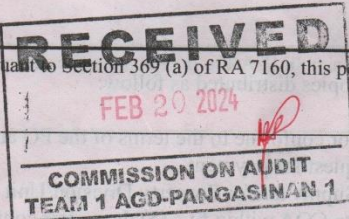
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date



PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

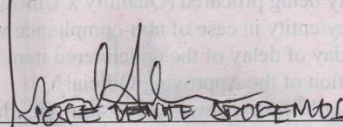
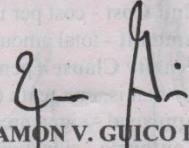
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	PCS	DIPPER, BIG	38	52.70	2,002.60
41	SACHETS	DISHWASHING LIQUID, 1.15L	2	530.00	1,060.00
42	PCS	DISHWASHING LIQUID, 165ML	53	87.90	4,658.70
43	SACKS	DISHWASHING LIQUID, 240ML	211	125.00	26,375.00
44	SACHETS	DISHWASHING LIQUID, 240ML x 24's	5	2,368.90	11,844.50
45	SACKS	DISHWASHING LIQUID, 500ML	11	149.75	1,647.25
46	PCS	DISHWASHING LIQUID, 790ML	2	258.95	517.90
47	PCS	DISHWASHING PASTE	49	158.95	7,788.55
48	PCS	DISINFECTANT SPRAY, 510g	326	778.95	253,937.70
49	PACKS	DISINFECTANT SPRAY, 510g x 12's	4	7,948.75	31,795.00
50	BOTS	DISINFECTANT, PINESCENT	2	2,167.90	4,335.80
51	BOTS	DISINFECTANT WIPES	9	176.00	1,584.00
52	PCS	DOORMAT, CLOTH	417	53.00	22,101.00

(Total Amount in Words) PAGE 4

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 item/s

Conforme:		Very truly yours,	
	<u>Signature over Printed Name of Supplier</u>		HON. RAMON V. GUICO III
	_____		<u>Signature over Printed Name of Authorized Official</u>
	Date		Governor
			Designation

RECEIVED

FEB 20 2024

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

COMMISSION ON AUDIT
TEAM 1 AGD-PANGASINAN 1

Secretary to the Sanggunian _____ Date _____

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>12 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

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

Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	PCS	DETERGENT BAR JUMBO, CHAMPION	5	18.75	93.75
28	PCS	BETERGENT BAR, PERLA	9	67.90	611.10
29	PCS	BETERGENT BAR, TIDE	161	53.75	8,653.75
30	PCS	DETERGENT POWDER, 1.81kg, (ARIEL)	6	497.75	2,986.50
31	PCS	DETERGENT POWDER, 1.81kg, (SURF)	8	208.70	1,669.60
32	DOZ	DETERGENT POWDER, 500g, (SURF)	26	112.00	2,912.00
33	BARS	DETERGENT POWDER, 565g, (ARIEL)	7	187.95	1,315.65
34	BOXES	DETERGENT POWDER, 650g, (TIDE)	90	187.95	16,915.50
35	BOXES	DETERGENT POWDER, 70g (TWIN PACK) ARIEL	112	29.75	3,332.00
36	PCS	DETERGENT POWDER, 70g x 216"s (ARIEL)	15	6,497.90	97,468.50
37	BARS	DETERGENT POWDER, 725g, (TIDE)	26	168.95	4,392.70
38	PCS	DETERGENT POWDER, 800g, (CHAMPION)	8	148.95	1,191.60
39	BOXES	DICALITE POWDER	7	5,198.95	36,392.65

(Total Amount in Words) **PAGE 3**

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 item/s

Conformed: [Signature] Very truly yours, [Signature]
ROSE VERA ANDRÉS HON. RAMON V. GUICO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Date _____ Governor _____
 Designation _____



(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
COMMISSION ON AUDIT
TEAM 1 AGD-PANGASINAN 1

Certified Correct: _____ Date _____
 Secretary to the Sanggunian

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00125</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>13 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0028</u>

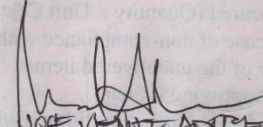
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

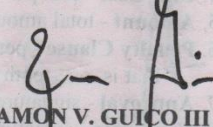
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : <u>02/15/24</u>	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	BOXES	BLEACH, ORIGINAL LITER	11	89.80	987.80
15	BOTS	BROOM FOR CEILING	29	68.00	1,972.00
16	BOTS	BROOMSTICK	479	68.00	32,572.00
17	GALS	BROOM, SOFT	225	225.75	50,793.75
18	PCS	BUCKET WITH COVER, 16L	2	228.90	457.80
19	PCS	BUGGY CART	11	6,893.75	75,831.25
20	PCS	CAR GEL AIR FRESHENER, 70g	112	271.90	30,452.80
21	PACKS	CHLORINE GRANULES	28	152.00	4,256.00
22	CANS	CLEANING CLOTH FOR GLASS	8	152.00	1,216.00
23	PCS	COFFEE CUP	5	95.00	475.00
24	DRUMS	CONCENTRATED DISINFECTANT	2	2,165.80	4,331.60
25	PCS	DEODORANT CAKE, 100g WITH HOLDER	116	89.00	10,324.00
26	PCS	DEODORANT CAKE, 50g WITH HOLDER	49	60.00	2,940.00

(Total Amount in Words) PAGE 2

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 item/s

Conforme: 
 Signature over Printed Name of Supplier

Very truly yours, 
HON. RAMON V. GUICO III
 Signature over Printed Name of Authorized Official
Governor
 Designation

Date _____

RECEIVED

COMMISSION ON AUDIT
TEAM 1 AGD-PANGASINAN 1

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian

Date _____

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : VELJEN GENERAL MERCHANDISE	P.O. No. : 00125
Address : MARIKINA CITY, MANILA	Date: Feb 13, 2024
TIN : 158-925-924-00000	Mode of Procurement: competitive bidding
	PR No./s 2024-01-0028

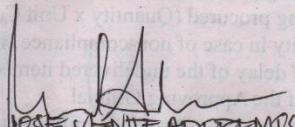
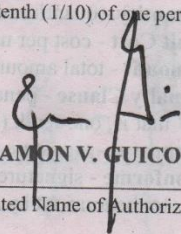
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

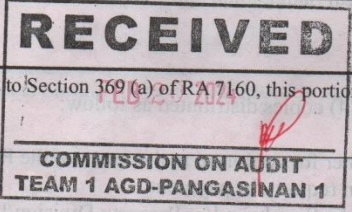
Place of Delivery : General Services Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP
Date of Delivery : 02/15/24	Payment Term: Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	AIR FRESHENER, 320ML x 12's	1	4,317.00	4,317.00
2	BOXES	AIR FRESHENER GLADE	488	355.00	173,240.00
3	TINS	ALCOGEL 1L	3	258.00	774.00
4	UNITS	ALCOHOL 1LITER x 6's	2	1,498.90	2,997.80
5	PCS	ALCOHOL 70%	33	3,348.00	110,484.00
6	PCS	ALCOHOL 70%, ISOPROPYL 500ML	1108	118.90	131,741.20
7	BOTS	ALCOHOL GALLON, 3's (3785ML)	31	2,287.90	70,924.90
8	PCS	BATH SOAP, 125g	352	93.90	33,052.80
9	PCS	BATH SOAP, 125g, 72's	3	7,175.75	21,527.25
10	PC	BLEACH 1L x 24's	1	1,748.90	1,748.90
11	PCS	BLEACH, COLOR SAFE, 900ML x 24's	11	2,398.75	26,386.25
12	BOXES	BLEACH, COLOR SAFE. 900ML	60	119.00	7,140.00
13	BOXES	BLEACH, ORIGINAL GAL	60	288.90	17,334.00

(Total Amount in Words) PAGE 1

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 item/s

Conforme:  Signature over Printed Name of Supplier	Very truly yours,  HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official Governor
Date	Designation



(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
Secretary to the Sanggunian

Date _____



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE TO PROCEED

13 February 2024

MR. JOSE VENITE T. ADOREMOS
Authorized Representative
VELJEN GENERAL MERCHANDISE
79H Bautista St., Concepcion 1,
Marikina City, Metro Manila

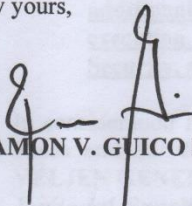
Dear Mr. Adoremos:

The attached Contract Agreement having been approved, notice is hereby given to **VELJEN GENERAL MERCHANDISE** that the work may commence on the **Supply and Delivery of Various Janitorial Supplies at General Services Office, Lingayen, Pangasinan (for use of Various Offices); Other MOOE (Janitorial Expenses); PR No. 2024-01-0028; Solicitation No. PANG-2024-01-0011-G**, effective within seven (7) calendar days after the receipt of this notice.

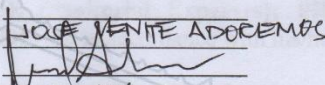
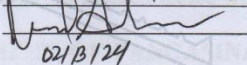
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan**.

Very truly yours,


HON. RAMON V. GUICO III

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

: 
: **JOSE VENITE ADOREMOS**
: 
: 02/13/24



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE OF AWARD

08 February 2024

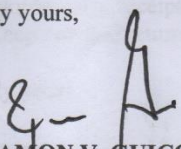
MR. JOSE VENITE T. ADOREMOS
Authorized Representative
VELJEN GENERAL MERCHANDISE
79H Bautista St., Concepcion 1,
Marikina City, Metro Manila

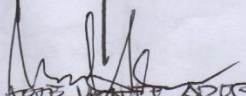
Dear Mr. Adoremos:

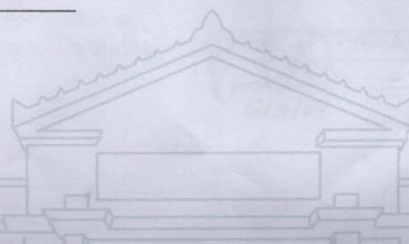
We are happy to notify you that your bid dated January 31, 2024 for the execution the **Supply and Delivery of Various Janitorial Supplies at General Services Office, Lingayen, Pangasinan (for use of Various Offices); Other MOOE (Janitorial Expenses); PR No. 2024-01-0028; Solicitation No. PANG-2024-01-0011-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Three Million, Four Hundred Thousand, Sixty-Five Pesos and 52/100 Only (P3,400,065.52)**.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


HON. RAMON V. GUICO III

Conforme: 
Date: 02/08/24



CONTRACT AGREEMENT

This AGREEMENT made this 12th day of February 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **VELJEN GENERAL MERCHANDISE** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the **Supply and Delivery of Various Janitorial Supplies at General Services Office, Lingayen, Pangasinan (for use of Various Offices); Other MOOE (Janitorial Expenses); PR No. 2024-01-0028; Solicitation No. PANG-2024-01-0011-G**, and the Entity has accepted the Bid for **Three Million, Four Hundred Thousand, Sixty-Five Pesos and 52/100 Only (P3,400,065.52)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. **Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed, Variation Orders, and warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Three Million, Four Hundred Thousand, Sixty-Five Pesos and 52/100 Only (P3,400,065.52)** or such other sums as may be ascertained, **VELJEN GENERAL MERCHANDISE** agrees to the **Supply and Delivery of Various Janitorial Supplies at General Services Office, Lingayen, Pangasinan (for use of Various Offices); Other MOOE (Janitorial Expenses); PR No. 2024-01-0028; Solicitation No. PANG-2024-01-0011-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.

HON. RAMON V. GUICO III
Governor

MR. JOSE VENITE T. ADOREMOS
Authorized Representative

For:

For:

**PROVINCIAL GOVERNMENT
OF PANGASINAN**

VELJEN GENERAL MERCHANDISE

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pangasinan) S.S.
Municipality of LINGAYEN, PANGASINAN)

BEFORE ME, a Notary Public, for and in _____, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on FEB 12 2024, 2024

HON. RAMON V. GUICO III
(Governor)

Proof of Identity : TIN
Licensed No. : 159-902-046-00000
Date Issued : September 8, 2019

MR. JOSE VENITE T. ADOREMOS
(Contractor)

Proof of Identity :
Licensed No. :
Date Issued/Exp. Date:

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** for the **Supply and Delivery of Various Janitorial Supplies at General Services Office, Lingayen, Pangasinan (for use of Various Offices); Other MOOE (Janitorial Expenses); PR No. 2024-01-0028; Solicitation No. PANG-2024-01-0011-G**, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this FEB 12 2024 day of _____, _____, in LINGAYEN, PANGASINAN Pangasinan.

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2024 (12-31-2024-1-007)
ROLL OF A NOTARY PUBLIC
Notary Public
Until 31 December 2024
PTR No. 1203367, 01/12/2019, PANGASINAN
MCLE COMPLIANCE No. 1203367-01/12/2019-UNTIL 04/14/2025
IBP O.R. No. 391674, 01/07/2024, PANGASINAN
Issued on
TIN No. _____

Doc. No. 318
Page No. 2
Book No. 12
Series of 2023 AM