# PURCHASE ORDER PROVINCE OF PANGASINAN

Address : MA	JEN GENERAL ME RIKINA CITY, MA		P.O. No. : Date: Mode of Procur PR No./s		0 1 2 5 pive bidding	
Gentlement:			2Walleday San	and the second that	semotant &	
Please	furnish this Offi	ce the following articles subject to the terms	and conditions cor	ntained herein:		
Place of Delivery :	General Ser	vices Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	on receipt of NTP	
Date of Delivery:	62/15/	ry and the same that do the	Payment Term: Cheque			
Stock/			0	Hate Coat	Amount	
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	
Pin s	PCS	TRASH CAN PLASTIC WITH COVER, MEDIUM	1 6	338.00	2,028.00	
151	PCS	TRASH CAN, BIG	33	473.00	15,609.00	
152		TRASH CAN, SMALL	15	169.00	2,535.00	
153	PCS	WELL CLEAN DISINFECTANT	1	369.72	369.72	
154	PC	WINDOW WIPER WITH TELESCOPIC ROD	ok enegary to	999.00	1,998.00	
155	PACKS		inthe	sivita vinsger a		
b reum.	d Aka 2000ei	XXXXX-XXXXX  Three Million Four Hundred Thousand Sixty-	Sive Peece and 52/100	amon apon lo h	<del>P</del> 3,400,065.52	
(Total Amount i	n Words)	Three Million Four Hundred Thousand Sixty-	Five Fe303 and 32/ 200			
every day of delay  Conforme	Signature over		Very truly yours  He	9	. GUICO III uthorized Official	
				dernog De		
	r Sanggunian R	esolution No.:	20 2024	on must be accomp	plished.)	
	Secretary	to the Sanggunian TEAM 1 AGD	-PANGRON	Date Military		
	Secretar	to the Sanggunian		na e milane		

### PROVINCE OF PANGASINAN

LGU

00125

Supplier: VELIEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA			P.O. No.:  Date:  Mode of Procurement:  DR No. (c. 2024-01-0028			
TIN: 158-92	25-924-00000		PR No./s	2024-01-	0028	
Gentlement: Please	e furnish this O	ffice the following articles subject to the terms	and conditions cont			
Place of Delivery	v : General Sen	vices Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upor	receipt of NTP	
Date of Delivery	-011110		Payment Term:	Cheque	10 K 10 K 1	
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 1191	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	g dine tanib	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	
	PACKS	TOILET BRUSH, WITH HANDLE	26	53.00	1,378.00	
140	PCS	TOILET DUCK IN-TANK	79	159.25	12,580.75	
141	after distribute	TOILET RUBBERPUMP	28	68.00	1,904.00	
142	PACKS	TOOTHPICK	1500	55.00	82,500.00	
(Total Amoun	PCS	PAGE 11	or define 200 for the	tronneson to	CONTRACTOR OF THE CONTRACTOR O	
In case of fi every day of del Conform	lay shall be im	the full delivery within the time specified about posed on the undelivered item/s	Very truly your	9	1:	
IEvoudde a.			Signature over	Printed Name of	1	
	Leaft V	to the Sanggunian shall midicate the San peroved the control The Sanggunia	os munungen 2 la	Designatio	A produced to	
		Date		Designatio	confided come	
		DECE	WED		lished)	
(In	case of Negotia	ated Purchase pursuan is Section 209 (a) of	^	on must be accor	mprished.)	
Approved	per Sanggunia	n Resolution No.: FEB 20 2	100 101	To die Suppli the DV upon	Original -	
Certific	ed Correct:	COMMISSION TEAM 1 AGD-PA				
	Secre	tary to the Sanggunian		Date religible		

# PROVINCE OF PANGASINAN

Address : MAR	EN GENERAL MERC LIKINA CITY, MANI 25-924-00000		arbba adites a anoitibuso t	P.O. No. : Date: Mode of Procure PR No./s	ement: competitive 2024-01-	12 FFR 2024
G 41	e furnish this Off	ice the following articles	subject to the te	rms and conditions cont	tained herein:	D. Tins form at
Place of Delivery	-2/15/2	ces Office, Lingayen, Panga	sinan 10 411	Delivery Term : Payment Term:	w/in 7 C.D. upor	receipt of NTP
Stock/ Property No.	Unit	Descrip	ption	Quantity	Unit Cost	Amount
118	PCS	RUBBER MAT CARPET (L	ARGE)	3 mold	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 1	.00's	55	111.70	6,143.50
122	PCS	SANDO BAG, SMALL 100	)'s magain	17	54.90	933.30
123	ROLLS	SANDO BAG, TINY 100's		150.07	70.00	350.00
124	PCS	SANDO BAG, XL 100's		23	338.00	7,774.00
125	PCS	SCOTCH BRITE WITH FO	AM .	135	65:00	8,775.00
126	PCS	SCRUB SPONGE, SCOTCE	H BRITE	85	75.00	6,375.00
127	PCS	SOLUTION FOR FOG MA	CHINE	2	200.00	400.00
128	KILOS	SPOON		2	20.00	40.00
13600000	PCS	SPRAY BOTTLE, 500ML		ole princerty a united	58.00	638.00
129	PCS	TISSUE (2-PLY), VINDA,	10's	228	325.50	74,214.00
anten a	00 1100 0000	1 9 13 49 3 FRIDERIN FINISO	GE 10	ins or me amblication	unameran 10 i	16.010
(Total Amoun	t in Words)	best water order VI	ancin heous	negue on temoder	rozsb fortd - no	12 Descripti
Conform	ne: Signature over	ne full delivery within the psed on the undelivered	item/s	Very truly your HON Signature over	s, RAMON V.	GUICO III  Authorized Official
4.			FOE	WED	are proteins.	1:4-4)
(In	case of Negotian	ted Purchase pursuant to	Section 309 (a	of RA 7160, this port	ion must be acco	inplished.)
Cestino		Resolution No.:	FEB 20	CON ALEXIT	To the Supplied the DV upon a reason of the DV upon a reason of the reas	Original Copy 2
		ary to the Sanggunian	AM 1 AGD-PA	IMCANONIA	Date 1919que	Copy 3

### PROVINCE OF PANGASINAN

LGU

00125

	EN GENERAL ME			P.O. No. :	12	FP 200		
Address: MARIKINA CITY, MANILA				Mode of Procurement: competitive bidding				
TIN: 158-92	5-924-00000			PR No./s 2024-01-0028				
Gentlement:	e furnish this O	ffice the following arti	cles subject to the	terms and conditions con	tained herein:	nemorent s n-UOA A		
Place of Delivery	: General Ser	vices Office, Lingayen, Pa	angasinan	Delivery Term	w/in 7 C.D. upon	receipt of NTP		
Date of Delivery	67/1	5 /24	or shall be as to	Payment Term:	.0/4 1039 No.			
Stock/				Quantity	Unit Cost	Amount		
Property No.	Unit	Des	scription	Quantity	Cint Cost	Timount		
105	BOTS	NYLON, GRASS CUT	TER	5 1000	118.00	590.00		
106	PCS	PAIL (OROCAN), 16L	ITERS	11	250.00	2,750.00		
107	PCS	PAIL (OROCAN), 80L	ITERS	12	540.00	6,480.00		
108	PCS	PAPER TOWEL	iliday en doute t	45	175.00	7,875.00		
109	SETS	PLASTIC TWINE 1KG	repeat order, sli	32	98.00	3,136.00		
110	PCS	PLATS		2 9 01	80.00	. 160.00		
111	PCS	PRANELA CLOTH, PA	AMUNAS	R Page 18 1 18 1 18 1 18 1 18 1 18 1 18 1 18	47.00	3,807.00		
112	PCS	PRONTO, LIQUID W		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 MA	of the goods to	tokepreparty in umber	269.75	539.50		
117	BOTS	RUBBER BOOTS		29	654.00	18,966.00		
inflor A	ICCC. BARRE DO	ng paulenteau, e. r	PAGE 9	or or the subblies see	ALEX COLUMNS OF THE PARTY OF TH	THE HIPSON		
(Total Amoun	t in Words)	Description of the least	TAGE 0	Seniores Ser to nasal	OD - DHICKUP	Dinayara 11		
Conform	ne: Signature or	ver Printed Name of S	red item/s	or printed name of sig	RAMON V. C	GUICO III Authorized Officia		
	egomen bes	Life Comments	ed the contract	vongqa naimmannas l	Designation	Number		
		Date	RECI	EIVED	of portion.	ener balterso		
(In o	case of Negotia	nted Purchase pursuar	it to Section 369 (	(a) of RA 7160, this port	ion must be accor	mplished.)		
		n Resolution No.:	FEB	20 LULY	olidung orpog	inapriO.		
Certifie	d Correct:	nit for file	TEAM 1 AGE	ION ON AUDIT PANGASINAN 1	the DV upon retained by the			
		ontennity by the	(2) duy's arter (	OWN HUMA FLOO OLD	Date			
	Secre	tary to the Sanggunia	n		Daic			

# PURCHASE ORDER PROVINCE OF PANGASINAN

Appendix 49

Supplier: VELIEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA  TIN: 158-925-924-00000			P.O. No.: 00125 Date: 12 FF Branch Mode of Procurement: 2024-01-0028		
Gentlement:	se furnish this O	office the following articles subject to the terms	s and conditions con	ntained herein:	one microsuri.
Place of Deliver	ry : General Ser	vices Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upo	on receipt of NTP
Date of Delivery:OUK/24		Payment Term	Cheque	3. P.O. 756	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
92	PCS	MOP HEAD #400	2 1100	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	600	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	t in Words)	PAGE 8	a lingue suitific in	00.00	400.00
In case of favery day of dela	sy shall be imposed.  Signature over	ne full delivery within the time specified about on the undelivered item/s  The printed Name of Supplier  Date	Very truly yours	RAMON V. G	1:
	er Sanggunian I	Resolution No.:  Resolution No.:    REC	A 7160, this portio	n must be accom	plished.)
	Secretar	y to the Sanggunian COMMISS	TON ON AUDI	te a blooms	Capy 3

Appendix 49

00125

# PROVINCE OF PANGASINAN

Supplier: VELIE	N GENERAL MER	CHANDISE	P.O. No. : Date:	12	FFD 125	
Address: MARIKINA CITY, MANILA			Mode of Procurement: competitive bidding 024			
159.02	5-924-00000	On the fir figure and strains and strains and strains	PR No./s 2024-01-0028			
IIN:			ished as lollow	iduoose se in	ine timot and and	
Gentlement: Please	furnish this Of	fice the following articles subject to the terms a	o strainers	P- 7.CD	on receipt of NTP	
Place of Delivery	· General Serv	rices Office, Lingayen, Pangasinan	Delivery Term :		on receipt of late	
Date of Delivery	67/15/74	Willelf shall be as follows:	Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
79	PCS	HAND SOAP, 1GAL	9 1101/	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	
	PCS	HAND TOWEL, GOOD MORNING TOWEL	292	25.00	7,300.00	
82		HYDROCHLORIC ACID DRY	8	1,295.00	10,360.00	
83	PCS	INDUSTRIAL HEAVY DUTY MOP WITH SQUEEZER	No 9 84	2,420.00	19,360.00	
84	PCS	LAUNDRY BRUSH	Purcease Re	50.00	100.00	
85	PCS	The State of the S	29	217.00	6,293.00	
86	ROLLS	LAUNDRY GLOVES ELBOW HIGH	47	169.00	7,943.00	
87	SETS	LIQUID HANDSOAP, 450ML	9	280.00	2,520.00	
88	BOTS	LIQUID SOSA, 1L	4	30.00	120.00	
89	PAIRS	MICROFIBER CLEANING CLOTH	83	137.00	11,371.00	
90	PCS	MOP HANDLE, WOOD	tim Fant	103.00	16,274.00	
91	BOTS	MOP HEAD	158	103.00	inu - tinu - 11	
(Total Amoun	t in Words)	PAGE 7			(.019	
In case of fevery day of de	ne:	the full delivery within the time specified abo posed on the undelivered item/s  Ver Printed Name of Supplier	Very truly you HO!	rs, & -	. GUICO III of Authorized Officia	
actin the		Pate			ecturied correct	
		an Resolution No.:  COMMISSION TEAM 1 AGD-P.	LON AUDIT		complished.)	
Certifi	ed Correct:	Property Division Unit for file a five (5) days after conformity by the	Supply and/or to COA withi	ctained by the o be submitted	Copy 3 - 1	
	Secr	etary to the Sanggunian		Date		

### PROVINCE OF PANGASINAN

	EN GENERAL MERC	HANDISE	P.O. No. :	1	2FFR 2000	
	RIKINA CITY, MANIL		Date: Mode of Procurement: competitive bidding			
		and conditions contained in the PC.				
ΓIN: 158-92	25-924-00000		PR No./s	2024-03	1-0028	
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the terms	and conditions cor	ntained herein:	ne uno com sa	
ov CD II	General Service	es Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upo	on receipt of NTP	
Place of Deliver	62/15		Payment Term:	Cheque	3. P.O. No.	
Date of Delivery	y:	1				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost 4,695.20	Amount \	
66	PCS	FABRIC CONDITIONER, 900ML x 12's	- 5dmol/	and Admitted		
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	15 0 OM	25.00	125.00	
72	BOTS	FURNITURE POLISH, 180ML x 24's	6 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	
	UNITS	HAND SANITIZER PUMP, 500ML	68	365.00	24,820.00	
77 78	UNITS	HAND SOAP, 125g x 48's	2	2,198.90	4,397.80	
10	piece, roll, box	s/poods/property being procured (i.e.	nt of the samplie	of measurem	ing - MaG Al	
	et in Words)	PAGE 6			(3/9	
(Total Amour		e full delivery within the time specified ab	ove, a penalty of o	ne-tenth (1/10)	of one percent for	
In case of f	failure to make the lay shall be impo	e full delivery within the time specified aboved on the undelivered item/s  ADDIEMES  r Printed Name of Supplier	Very truly your	rs, 2— I. RAMON V.	суісо III	
In case of feevery day of de	failure to make the lay shall be imposed to me:	APODEMIS  Trinted Name of Supplier	Very truly your HON Signature over	N. RAMON V. Printed Name o	GUICO III of Authorized Office	
In case of feevery day of de	failure to make the lay shall be imposed to me:	APODEMIS  Trinted Name of Supplier	Very truly your  HON Signature over	N. RAMON V. Printed Name o	GUICO III of Authorized Office	
In case of feevery day of de	failure to make the lay shall be important to make	Date	Very truly your HON Signature over	N. RAMON V. Printed Name of Covernor Designation	GUICO III of Authorized Office or	
In case of feevery day of de Conform	failure to make the lay shall be imposed to the lay shall	Date  Printed Name of Supplier  Date  Printed Purchase pursuant to Section 369 (a) of FEB 20	Very truly your HON Signature over	N. RAMON V. Printed Name of Covernor Designation	GUICO III of Authorized Office or	
In case of feevery day of de Conform	failure to make the lay shall be imposed to the lay shall	Date  Resolution No.:	Very truly your HON Signature over	N. RAMON V. Printed Name of Designation must be acc	GUICO III of Authorized Office or	
In case of feevery day of de  Conform  (In Approved)	failure to make the lay shall be imposed to the lay shall	Date  Per Printed Name of Supplier  Page 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Very truly your HON Signature over RA 7160, this port 2024 ON AUDIT ANGASINAN 1	RAMON V. Printed Name of Governor Designation must be acc	GUICO III of Authorized Offici	

Appendix 49

### PROVINCE OF PANGASINAN

Supplier: VEL	JEN GENERAL M	IERCHANDISE		P.O. No. :	0125	2.3	
Address : MA	RIKINA CITY, MA	ANILA	entity addressed to a	Date:	125	The Policy	
		in the PO.	conditions contained	Mode of Procur	ement: donnetiti	re bidding4	
TIN: 158-9	25-924-00000			PR No./s 2024-01-0028			
Gentlement: Please	e furnish this O	ffice the followin	g articles subject to the ter	rms and conditions con	tained herein:	3. Tais 101m s	
Place of Delivery	· General Se	rvices Office, Linga	ven. Pangasinan	Deliana Trans	w/in 7 C.D. upon	receipt of NTP	
Date of Delivery	47/5	1	nollot en od Ilade dold	Delivery Term : Payment Term:	Channe	31 80 No	
Stock/				rayment term:			
Property No.	Unit		Description	Quantity	Unit Cost	Amount	
53	GALS	DOORMAT, F	UBBER	17	308.60	5,246.20	
54	TINS	DUST PAN, P	ASTIC	68	78.10	5,310.80	
55	CANS	DUSTER, FEA	THER	15	43.80	657.00	
56	PCS	DUST PAN, G	ALVANIZED	. 34	83.75	2,847.50	
57	PCS	ELECTRIC BUI	B, 11 WATTS	8	163.00	1,304.00	
58	PCS	ELECTRIC BUI	B, 12 WATTS	8	238.80	1,910.40	
59	PCS	ELECTRIC BUI	B, 20 WATTS	Port and Rolling	358.90	2,871.20	
60	PCS	ELECTRIC BUI		and vilab to somio	130.00	1,040.00	
61	PCS	ELECTRIC BUL		8	148.95	1,191.60	
62	PCS	I Hallow and St.	ITIONER, 20ML	135	6.00	810.00	
63	PCS		ITIONER, 20ML x 360's	9	2,633.00	23,697.00	
64	PCS	on boundary	ITIONER, 600ML	16	233.00		
65	PCS		ITIONER, 900ML	66	389.00	3,728.00	
(Total Amount	in Words)	D.11-pomara	PAGE 5	des dans ser post	369.00	25,674.00	
(Total Amount	ili worus)	Danising s	Holi Strongth Breds 24	STREET OF THE PARTY OF	ments state - mose	(2)[2]	
In case of fail	lure to make th	e full delivery w	rithin the time specified a	bove, a penalty of one	e-tenth (1/10) of or	e percent for	
every day of delay	y shall be impo	osed on the unde	livered item/s			1	
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Conforme		1		Very truly yours,	9	1	
	11	IAI.	d designation of the A		4-	H-	
lexengestal	SOF	VENDE AN	DOTAMBL	HON.	RAMON V. GI	лсош	
	Signature ove	r Printed Name	of Supplier	Signature over Pr	inted Name of Aut	horized Official	
	odi <u>an u</u>	indicate the Na	mane namingpois and		Governor	C. In case of n	
		Date		quantamenta de la companya de la com	Designation	no beditano	
		1				o banning	
(In cas	se of Negotiate	d Purchase purs	lant to section 369 (a) of	RA 7160, this portion	must be accompli	shed)	
			FEB 20 20		must be accompli	ad linian C	
Approved per	r Sanggunian F	Resolution No.:	1 FEB 20 A	We !			
			1/3 300 300 300 300	THE ALIDET	onn V Chada	· Onignal	
Certified (	Correct:		COMMISSION C	GASINAN 1	vel bonness	Capy 2	
		formity by the	Programme and Mile Charles	midiw ACO orbon		Copy 3	
	Secretar	y to the Sanggur	ian	Dat	e rolliqua .		
					Semplier's c	Com L	

### PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE Address: MARIKINA CITY, MANILA  158-925-924-00000			P.O. No.: 00125 Date: Mode of Procurement: competitive sidding 2024 PR No./s 2024-01-0028			
IIN:	25-924-00000		EXTORIOL 20 House	igmooan ad III	sterring toms sha	
Gentlement: Plea	se furnish this O	ffice the following articles subject to the	e terms and conditions con	tained herein:		
Place of Deliver	rv : General Serv	ices Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upo	on receipt of NTP	
Date of Deliver	67/18	124 swolled as ad limited	Payment Term:	Cheque	3. P.O. No	
Stock/	TT14		Quantitu	Unit Cost Amount		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
40	PCS	DIPPER, BIG	38 1101/	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	enitorunoo ismb.ei	2,368.90	11,844.50	
45	SACKS	DISHWASHING LIQUID, 500ML	11 0 01	149.75	1,647.25	
46	PCS	DISHWASHING LIQUID, 790ML	M seoup off or 2 must be	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	
	BOTS	DISINFECTANT, PINESCENT	2	2,167.90	4,335.80	
50	di un behilve	of the goods to be numbered about add by	ock property rumber o	176.00	1,584.00	
51	BOTS	DISINFECTANT WIPES	atom Unit	53.00	22,101.00	
52	PCS	DOORMAT, CLOTH	417	33.00	22,101.00	
(Total Amoun	nt in Words)	PAGE 4			0339	
Confor	me: Signature ov	the full delivery within the time specificosed on the undelivered item/s  where the specific possed on the undelivered item is a specific possed on the undelivered item.	Very truly yours	RAMON V.	GUICO III  f Authorized Offici	
9HJ HI 43K	it this have a	Date	IVED	Designation	on Demos bottinos	
(In	case of Negotia	ted Purchase pursuant to Section 369	(a) of RA 7160, this portion	on must be acco	omplished.)	
Approved	per Sangguniar	Resolution No.:	20 2024 P	to the suppli	'lungad'	
	ed Correct:	COMMISSI TEAM 1 AGD	- COLORA DE 4			
Certific	ca correct.	TEAM 1 AOD	ed to COA within five		Copy 3	

# PROVINCE OF PANGASINAN

ouppart.	EN GENERAL MER		P.O. No. : Date:	1 2	EED OOD	
Address : MAR	undivision of the second	s and conditions contained in the PO.	Mode of Procurement: PR No./s 2024-01-0028			
TIN: 158-92	25-924-00000					
g 1	e furnish this Of	fice the following articles subject to the terms a	and conditions con		en - UAA - I	
DI CD-II	General Serv	rices Office, Lingayen, Pangasinan	Delivery Term	P. Bernstein and St. St. State of St. St.	on receipt of NTP	
Place of Delivery Date of Delivery	62/15/		Payment Term	Cheque	3. RO. No.	
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	
	PCS	BETERGENT BAR, TIDE	161	53.75	8,653.75	
29		DETERGENT POWDER, 1.81kg, (ARIEL)	6	497.75	2,986.50	
30	PCS	DETERGENT POWDER, 1.81kg, (SURF)	8	208.70	1,669.60	
31	PCS		26	112.00	2,912.00	
32	DOZ	DETERGENT POWDER, 500g, (SURF)	R SE T	187.95	1,315.65	
33	BARS	DETERGENT POWDER, 565g, (ARIEL)	90	187.95	16,915.50	
34	BOXES	DETERGENT POWDER, 650g, (TIDE)	112	29.75	3,332.00	
35	BOXES	DETERGENT POWDER, 70g (TWIN PACK) ARIEL	15	6,497.90	97,468.50	
36	PCS	DETERGENT POWDER, 70g x 216"s (ARIEL)		168.95	4,392.70	
37	BARS	DETERGENT POWDER, 725g, (TIDE)	26	148.95	1,191.60	
38	PCS	DETERGENT POWDER, 800g, (CHAMPION)	8	Pionoire Title	and land	
39	BOXES	DICALITE POWDER	tenus and to in	5,198.95	36,392.65	
(Total Amoun	it in Words)	PAGE 3			( (.0)5	
Conform	nd: Signature ov	the full delivery within the time specified about the undelivered item/s  The Annual MDS  Ver Printed Name of Supplier  Date RECEIN	Very truly you  HOI  Signature over	rs, & N. RAMON V.	GUICO III  f Anthorized Official  or	
		n Resolution No.:  COMMISSION O TEAM 1 AGD-PANC	ASINAN 1	To die Supplied the DV, upon n	Original	
Certific	ed Correct:	Property Division Unit for file in five (5) days mitg conforminy by the	Supply and or Lto COA withi	Date Talling	F 5400	
	Secre	tary to the Sanggunian		Supplier's com	A mo r	

# PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA			P.O. No.: 00123 P.Date: 12 550 2000			
		Conditions condined in the PD.	Mode of Procu	rement: competi	tive bidding 2021	
TIN:158	-925-924-00000		PR No./s		1-0028	
Gentlement: Pleas	se furnish this O	ffice the following articles subject to the terr	ms and conditions con	ntained herein:	the form site	
Place of Deliver	y: General Se	rvices Office, Lingayen, Pangasinan	_ Delivery Term	. w/in 7 C.D. upo	on receipt of NTP	
Date of Delivery	y: 02/15/2	4 amolia as ad limba danii	Payment Term: Cheque			
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	BD 97819 D	
18	PCS	BUCKET WITH COVER, 16L	2	228.90	50,793.75	
19	PCS	BUGGY CART	11	Car in the last	457.80	
20	PCS	CAR GEL AIR FRESHENER, 70g	112	6,893.75	75,831.25	
21	PACKS	CHLORINE GRANULES	place of delivery	271.90	30,452.80	
22	CANS	CLEANING CLOTH FOR GLASS	28	152.00	4,256.00	
23	PCS	COFFEE CUP	8	152.00	1,216.00	
24	DRUMS	CONCENTRATED DISINFECTANT		95.00	475.00	
25	PCS	The basels agreed to stone and the second	2	2,165.80	4,331.60	
26	PCS	DEODORANT CAKE, 100g WITH HOLDER	116	89.00	10,324.00	
(Total Amount	GEORGE, TORE, DE	DEODORANT CAKE, 50g WITH HOLDER  PAGE 2	49	60.00	2,940.00	
In case of fai very day of dela Conforme	dy shan be impo	e full delivery within the time specified ab sed on the undelivered item/s	ove, a penalty of one Very truly yours,	e-tenth (1/10) of o	ne percent for	
	1/1		arrange habita	4-	M-	
lisyongs <u>us so</u>	LOCE VE	ADOPEMOS	HON	. RAMON V. G	UICO III	
	Signature over	Printed Name of Supplier	Signature over Pr	rinted Name of Au  Governor	thorized Official	
	3611	Date	So of January 23	Designation	inaski -	
		RECE		101710g 3251		
	se of Negotiated er Sanggunian R	COMMISSION	ON AUDIT	фостана от	ished.)	
Certified (	Correct:	TEAM 1 AGD-PA	Nobine Hoque ad			
	Secretary	to the Sanggunian	Dat			

# PURCHASE ORDER PROVINCE OF PANGASINAN

T. T.	LIEN GENERAL M ARIKINA CITY, MA		P.O. No. : Date:	00125			
		inone contained in the PiO.		rocurement:	title blading 24		
TIN:158-9	25-924-00000		PR No./s				
Gentlement: Pleas	se furnish this C	Office the following articles subject to	o the terms and condition	s contained herein:	His foun shall		
Place of Deliver	y : General Ser	vices Office, Lingayen, Pangasinan	Delivery Te	erm · w/in 7 C.D. uj	pon receipt of NTP		
Date of Delivery	v: 02/15/	24 Semilial amod Had	The state of the s	Payment Term:			
Stock/ Property No.	Unit	Description	Quantit	y Unit Cost	000Amount		
1	вох	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	P4 salt to a	1,498.90	2,997.80		
5	PCS	ALCOHOL 70%	93 Junio 1300 33	3,348.00	4 40 BOOM		
6	PCS	ALCOHOL 70%, ISOPROPYL 500ML	1108	118.90	110,484.00		
7	BOTS	ALCOHOL GALLON, 3's (3785ML)	Low read Salar	2,287.90	131,741.20		
8	PCS	BATH SOAP, 125g	352	de l'ensemble la s	70,924.90		
9	PCS	BATH SOAP, 125g, 72's	A SERVICE CONTRACTOR	93.90	33,052.80		
10	PC	BLEACH 1L x 24's	3	7,175.75	21,527.25		
11	PCS	BLEACH, COLOR SAFE, 900ML x 24's	11	1,748.90	1,748.90		
12	BOXES	BLEACH, COLOR SAFE. 900ML	to radio le utespeno	2,398.75	26,386.25		
13	BOXES	BLEACH, ORIGINAL GAL	60	119.00 288.90	7,140.00		
(Total Amount	in Words)	PAGE 1	of the supplies goods	268.90	17,334.00		
very day of dela	e: Jose V	As a post of the second of the	Very truly ye	DN. RAMON V. O	FUICO III		
			EIVED	1			
(In cas	se of Negotiate	d Purchase pursuant to Section 369	(a) of RA 7160, this po	rtion must be accom	nplished.)		
	r Sanggunian R	esolution No.:	We .	- more resources			
Certified (		TEAM 1 AC	SSION ON AUDIT GD-PANGASINAN 1	retained by the	Gopp-2		
	Secretary	to the Sanggunian	PROGRAMMA A CONTRACTOR	Date	Coppe 3		



#### 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

TOUR VENITE ADOCEMOS

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:

#### 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
  - 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' 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.

	e caused this Agreement to be executed in the day and
year first above written	1 0
& A:	
HON. RAMON V. GUICO III	MR. JOSE VENITE T. ADOREMOS
Governor	Authorized Representative
For:	For:
PROVINCIAL GOVERNMENT OF PANGASINAN	VELJEN GENERAL MERCHANDISE
ACKNOWL	EDGEMENT
Republic of the Philippines )	
Province of Pangasinan S.	S.
Municipality of PASSAN)	AL DANGASOUS
BEFORE ME, a Notar Public, for and in	, Pangasinan, Philippines, personally
appeared the following with their respective pro	oof of identity on EB 12 2024, 2024
4- H-	
HON. RAMON V. GUICO III (Governor)	Proof of Identity : TIN Licensed No. : 159-902-046-00000
(Governor)	Date Issued : September 8, 2019
MR. JOSE VENITE T. ADOREMOS	Proof of Identity :
(Contractor)	Licensed No.
	Date Issued/Exp. Date:
Known to me and to me known to be the sinstrument and who acknowledged to me that that of the agency/entity they respectively representations.	same person who executed and signed the foregoing he same are their true and voluntary acts and deeds and esent.
This instrument is a CONTRACT AGRE	EMENT for the Supply and Delivery of Various
Janitorial Supplies at General Services C	Office, Lingayen, Pangasinan (for use of Various
Offices); Other MOOE (Janitorial Expense	es); PR No. 2024-01-0028; Solicitation No. PANGes including this page where the acknowledgement is
written. Pages One and Two are signed on the	e corresponding spaces provided thereof by the Parties
and their instrumental witnesses and sealed wit	th my notarial seal.
WITNESS MY HAND AND SEAL this	day of, in
Pangasinan.	
	NOTARY PUBLIC FOR LINGAYEN, PANGASINAN UNTIL DECEMBER POLICY CONTROL OF THE PROPERTY OF THE PR
	IR NO. 1203357, 01 PTR O No. MCLE COMPLIANCE Missued at 013502 UP 11 0414/2025
	MCLE COMPLIANCE Missued at 013502-01-111 04/14/2025
Doc. No. 3W	TIN No.
Page No. Book No.	P 6,888,174.09 1 1966 P 8,938,279.71 0.6402
Series of 2023	