

## CONTRACT AGREEMENT

This **AGREEMENT** made this **12<sup>th</sup> 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 Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G**, and the Entity has accepted the Bid for **Eight Million, Eight Hundred Eighty-Eight Thousand, One Hundred Seventy-Four Pesos and 09/100 Only (P8,888,174.09)** 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 **Eight Million, Eight Hundred Eighty-Eight Thousand, One Hundred Seventy-Four Pesos and 09/100 Only (P8,888,174.09)** or such other sums as may be ascertained, **VELJEN GENERAL MERCHANDISE** agrees to the **Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-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 VELJEN PANGASINAN

BEFORE ME, a Notary Public, for and in VELJEN PANGASINAN, 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 Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-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 FEB 12 2024, in VELJEN PANGASINAN, Pangasinan.

**ATTY. CLINTON CASTILLO CARAMAT**  
**NOTARY PUBLIC FOR LINGAYEN, PANGASINAN**  
**UNTIL DECEMBER 31, 2022-12-31-2022-1-00**  
**ROLL OF ATTORNEYS**  
**Detail of December 2022**  
**PR NO. 1203367, 01/07/2024, LINGAYEN, PANGASINAN**  
**MCLE COMPLIANCE NO. 110013302-UNTIL 04/14/2024**  
**IBP O.R. NO. 3913302-03/2024, PANGASINAN**  
Notary Public  
Detail of December 2022  
PR No.  
Issued in  
Case No.  
TIN No.

Doc. No. 13  
Page No. 05  
Book No. 2024  
Series of 2023



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:**

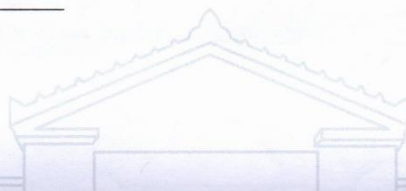
We are happy to notify you that your bid dated January 31, 2024 for the execution the **Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Eight Million, Eight Hundred Eighty-Eight Thousand, One Hundred Seventy-Four Pesos and 09/100 Only (P8,888,174.09)**.

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: TYRONNE M. JOBLI  
Date FEB. 08, 2024





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 Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-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 : VELJEN GENERAL MERCHANDISE  
Authorized Signature : FEB. 13, 2024

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00166</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date : <u>FEB 12, 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement : <u>competitive bidding</u>
	PR No./s <u>2024-01-0043</u>

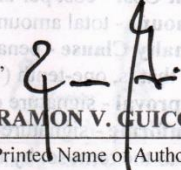
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	ACETATE/PLASTIC COVER	248	12.00	2,976.00
2	rolls	ACETATE/PLASTIC COVER (THICK)	6	1,445.00	8,670.00
3	rolls	ACETATE/CA2:C29ELLULOID (THICK)	2	1,445.00	2,890.00
4	pcs	ACRYLIC DISPLAY HOLDER	60	47.00	2,820.00
5	pcs	ACRYLIC STAND	9	252.00	2,268.00
6	pc	ADDING MACHINE	1	33.25	33.25
7	rolls	ADDING MACHINE SLIP 2 1/2"	4	115.00	460.00
8	rolls	ADDING MACHINE TAPE	29	115.00	3,335.00
9	pc	ADDING MACHINE, ELECTRIC, 12 DIGITS	1	4,345.00	4,345.00
10	pcs	ADDING MACHINE INK ROLLER (RIBBON)	5	147.00	735.00
11	pc	AIR BLOWER (CPU CLEANER)	1	1,862.00	1,862.00
12	pcs	ALKALINE BATTERY, ASSORTED SIZES	23	77.00	1,771.00
13	unit	AVR FOR BLOOD BANK REF	1	797.00	797.00

(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: \_\_\_\_\_ Very truly yours,   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 Date FEB. 12, 2024 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> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>	P.O. No. : <u>00166</u> Date : <u>12 FEB 2024</u> Mode of Procurement : <u>competitive bidding</u> PR No./s : <u>2024-01-0043</u>
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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 : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	units	AVR FOR COMPUTERS	2	497.00	994.00
15	boxes	BALLPEN, HBW (BLACK)	3	81.00	243.00
16	boxes	BALLPEN, BLACK (FLEXSTICK)	686	121.10	83,074.60
17	pcs	BALLPEN, BLACK (PILOT)	113	32.50	3,672.50
18	boxes	BALLPEN, BLACK (PILOT)	5	327.50	1,637.50
19	boxes	BALLPEN, BLACK, 25's (PANDA)	473	197.50	93,417.50
20	pcs	BALLPEN, BLACK/BLUE (PANDA)	2250	7.50	16,875.00
21	boxes	BALLPEN, BLACK/BLUE, 25's	81	255.00	20,655.00
22	boxes	BALLPEN, BLUE (PILOT), 12's	5	327.50	1,637.50
23	pcs	BALLPEN, BLUE (PILOT)	45	32.50	1,462.50
24	boxes	BALLPEN, BLUE, 25's (PANDA)	107	197.50	21,132.50
25	pcs	BALLPEN, RED (FLEXSTICK)	90	9.50	855.00
26	boxes	BALLPEN, RED (PILOT), 12's	2	327.50	655.00

(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:

Very truly yours,

J. PALME M. JOBL  
Signature over Printed Name of Supplier

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

FEB. 12, 2024  
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

00166

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>2024-01-0043</u>

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Date of Delivery : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	pcs	BALLPEN, RED (PILOT)	83	32.50	2,697.50
28	boxes	BALLPEN, RED, 25's (PANDA)	89	197.50	17,577.50
29	pcs	BATTERY, 12V	4	37.50	150.00
30	pcs	BATTERY, 3V	8	22.50	180.00
31	pcs	BATTERY, 9V ENERGIZER	59	267.50	15,782.50
32	pcs	BATTERY, AA, ENERGIZER	892	128.00	114,176.00
33	pcs	BATTERY, AA, RECHARGABLE	4	1,147.50	4,590.00
34	pcs	BATTERY, AAA, ENERGIZER	949	501.89	476,293.61
35	pcs	BATTERY, AAA, RECHARGABLE	4	947.50	3,790.00
36	pcs	BATTERY, BUTTON TYPE	19	22.50	427.50
37	pcs	BATTERY, C MEDIUM	105	501.89	52,698.45
38	pcs	BATTERY, D	39	185.00	7,215.00
39	pcs	BATTERY, FOR UPS	2	867.50	1,735.00

(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

Conforme:

Very truly yours,

TYRONNE M. WOBLE

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

FEB. 12, 2024  
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 : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>09166-2024</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date : <b>February 12, 2024</b> competitive bidding
TIN : <b>158-925-924-00000</b>	Mode of Procurement : <b>2024-01-0043</b>
	PR No./s

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

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Date of Delivery :	Payment Term : <b>Cheque</b>

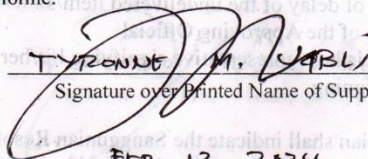
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	pcs	BATTERY, LITHIUM CELL, CR 2032	15	55.50	832.50
41	pcs	BATTERY, MAXWELL CR-2032	23	77.50	1,782.50
42	pcs	BATTERY, RECHARGABLE, ASSORTED SIZES	8	85.50	684.00
43	pcs	BATTERY, V	2	252.50	505.00
44	boxes	BINDER CLIP, 1", 10's	51	67.50	3,442.50
45	boxes	BINDER CLIP, 1/2", 10's	27	41.00	1,107.00
46	boxes	BINDER CLIP, 2", 10's	42	155.00	6,510.00
47	boxes	BINDER CLIP, 3/4"	2	51.50	103.00
48	boxes	BINDER CLIP, ASSORTED SIZES	9	197.50	1,777.50
49	pcs	BINDER RING, 3's	23	194.50	4,473.50
50	pcs	BOOK BINDER, A4	9	297.50	2,677.50
51	packs	BOOK BINDER, A4 PLASTIC REFILL	9	47.50	427.50
52	pcs	CALCULATOR 12 DIGITS	30	865.50	25,965.00

PAGE 4

(Total Amount in Words)

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

**Feb. 12, 2024**  
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

Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00166</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>2024-01-0043</u>

Gentlemen:

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Date of Delivery : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	pcs	CALCULATOR, 14 DIGITS	26	1,242.50	32,305.00
54	pcs	CALCULATOR, CANON, 12 DIGITS	2	1,580.50	3,161.00
55	boxes	CARBON PAPER - US LONG	2	447.50	895.00
56	packs	CARBON PAPER BLACK LONG PERMAFILM	38	1,171.50	44,517.00
57	packs	CARBON PAPER BLUE, PERMAFILM, LONG	11	1,171.50	12,886.50
58	boxes	CARBON PAPER, PERMAFILM, SHORT	15	1,171.50	17,572.50
59	boxes	CARBON PAPER, PERMAFILM, SHORT	4	747.50	2,990.00
60	pad	CARBON PAPER, SHORT	1	311.50	311.50
61	pcs	CARTOLINA, ASSORTED	1024	11.50	11,776.00
62	pcs	CARTOLINA, BLUE	23	11.50	264.50
63	packs	CARTOLINA, BLUE, 20's	2	11.50	23.00
64	packs	CARTOLINA, GREEN, 20's	2	11.50	23.00
65	packs	CARTOLINA, ORANGE, 20's	2	11.50	23.00

(Total Amount in Words)

PAGE 5

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:

T. TRONNE M. JOBLI  
Signature over Printed Name of Supplier

Very truly yours,

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

Governor

Designation

FEB 12, 2024  
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

Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

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<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 12 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement :</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

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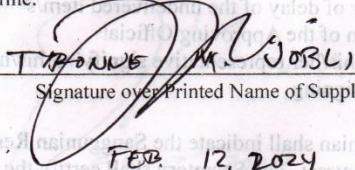
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	packs	CARTOLINA, PINK, 20's	2	11.50	23.00
67	packs	CARTOLINA, RED, 20's	2	11.50	23.00
68	packs	CARTOLINA, WHITE, 20's	2	11.50	23.00
69	packs	CARTOLINA, YELLOW, 20's	2	11.50	23.00
70	cartridge	CARTRIDGE, HP LAZER JET PRO	1	7,197.50	7,197.50
71	pcs	CD-R	8	14.00	112.00
72	pcs	CD-R WITH COVER	1031	57.50	59,282.50
73	pcs	CD-R WIYHOUT CASE	19	22.50	427.50
74	pcs	CD-RW	281	97.50	27,397.50
75	packs	CENTENNIAL PAPER, SHORT	198	48.25	9,553.50
76	packs	CENTERNNIAL PAPER, LONG	15	55.50	832.50
77	boxes	CHALK	2	42.50	85.00
78	pcs	CHARGER, BATTERY	2	2,997.50	5,995.00

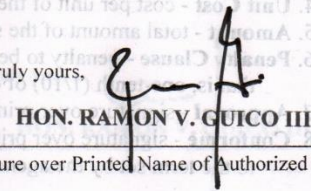
(Total Amount in Words) PAGE 6

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Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

  
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

**Governor**

Designation

FEB. 12, 2024  
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

Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> VEJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> FEB 12 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

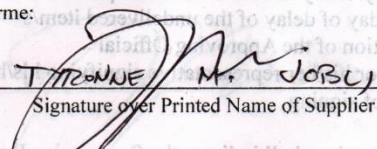
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

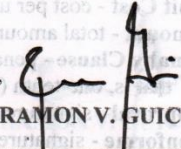
<b>Place of Delivery :</b> General Services Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
79	packs	CLEAR BOOK REFIL, LONG	188	47.50	8,930.00
80	packs	CLEAR BOOK REFIL, SHORT	188	47.50	8,930.00
81	pcs	CLEAR BOOK, LONG	53	70.00	3,710.00
82	pcs	CLEAR BOOK, LONG, PLASTIC REFILL	23	47.50	1,092.50
83	rolls	CLING WRAP	9	1,781.50	16,033.50
84	rolls	CLING WRAP (SMALL)	11	695.50	7,650.50
85	rolls	CLING WRAP 12" x 300 METER	45	522.50	23,512.50
86	pcs	CLIP BOARD	2	135.25	270.50
87	pcs	CLIP BOARD, LONG	4	130.50	522.00
88	pcs	CLIP BOOK	23	197.50	4,542.50
89	ream	COLORED BIND PAPER BLUE	6	252.50	1,515.00
90	ream	COLORED BIND PAPER BLUE, LONG	21	377.50	7,927.50
91	ream	COLORED BOND PAPER GREEN	13	252.50	3,282.50

**(Total Amount in Words)** PAGE 7

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: FEB 12, 2024  
Designation

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

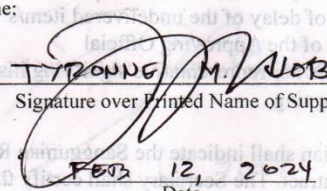
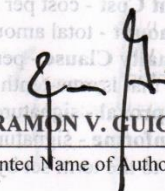
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_ Date

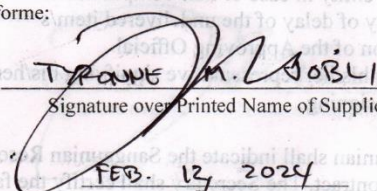
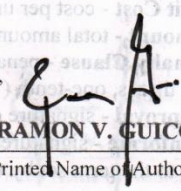
**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : _____			
Address : <u>MARIKINA CITY, MANILA</u>		Date: <u>00 FEB 2024</u>			
TIN : <u>158-925-924-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-01-0043</u>			
Gentlement: 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 : _____		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
92	ream	COLORED BOND PAPER LONG (BEIGE/CREAM)	1	277.50	277.50
93	ream	COLORED BOND PAPER ORANGE	6	252.50	1,515.00
94	ream	COLORED BOND PAPER LONG PINK	34	252.50	8,585.00
95	ream	COLORED BOND PAPER PINK LONG	95	252.50	23,987.50
96	ream	COLORED BOND PAPER YELLOW	19	252.50	4,797.50
97	ream	COLORED BOND PAPER YELLOW LONG	33	377.50	12,457.50
98	ream	COLORED BOND PAPER, LONG	233	246.50	57,434.50
99	pcs	COLUMNAR BOOK 10 COLUMNS	2	63.75	127.50
100	pcs	COLUMNAR BOOK 12 COLUMNS	12	63.75	765.00
101	pcs	COLUMNAR BOOK 14 COLUMNS	8	63.75	510.00
102	pcs	COLUMNAR BOOK 16 COLUMNS	16	63.75	1,020.00
103	pcs	COLUMNAR BOOK 18 COLUMNS	21	100.00	2,100.00
104	pcs	COLUMNAR BOOK 2 COL.	4	63.75	255.00
(Total Amount in Words)		PAGE 8.			
<p>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</p>					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		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		

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <b>VEJEN GENERAL MERCHANDISE</b>		P.O. No. : <b>00166</b>			
Address : <b>MARIKINA CITY, MANILA</b>		Date : <b>12 FEB 2024</b>			
TIN : <b>158-925-924-00000</b>		Mode of Procurement: <b>competitive bidding</b>			
		PR No./s <b>2024-01-0043</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>General Services Office, Lingayen, Pangasinan</b>		Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>			
Date of Delivery :		Payment Term: <b>Cheque</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
105	pcs	COLUMNAR BOOK 24 COL.	37	83.50	3,089.50
106	pcs	COLUMNAR BOOK 4COL.	12	33.50	402.00
107	pcs	COLUMNAR BOOK 6 COL.	6	63.75	382.50
108	pcs	COLUMNAR BOOK 8 COL.	26	63.75	1,657.50
109	pcs	COLUMNAR BOOK, ASSORTED COLUMNS	6	53.50	321.00
110	pcs	COMPUTER AIR BLOWER (CPU CLEANER)	1	1,863.50	1,863.50
111	pcs	COMPUTER EPSON LX-310 RIBBON CARTRIDGE	1	298.50	298.50
112	pcs	COMPUTER INK, BROTHER BK 5000 CYAN	14	648.50	9,079.00
113	pcs	COMPUTER INK, BROTHER BK 5000 MAGENTA	14	648.50	9,079.00
114	pcs	COMPUTER INK, BROTHER BK 5000 YELLOW	14	648.50	9,079.00
115	pcs	COMPUTER INK, BROTHER BK 6000 BLACK	24	648.50	15,564.00
116	pcs	COMPUTER INK, BT 5000, CYAN	26	573.90	14,921.40
117	pcs	COMPUTER INK, BT 5000, MAGENTA	26	573.90	14,921.40
<b>(Total Amount in Words)</b>		<b>PAGE 9</b>			
<p>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</p> <p>Conforme:  Very truly yours, </p> <p align="center">Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p align="center"><b>HON. RAMON V. GUICO III</b></p> <p align="center">Date: <b>FEB. 12, 2024</b>      Governor</p> <p align="center">Date      Designation</p>					
(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>00100</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>2024-01-0043</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 : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	pcs	COMPUTER INK, BT 5000, YELLOW	26	573.90	14,921.40
119	pcs	COMPUTER INK, BTD60, BLACK	82	573.90	47,059.80
120	pcs	COMPUTER INK, CANON 810 (BLACK)	40	1,564.50	62,580.00
121	pcs	COMPUTER INK, CANON 811 (COLORED)	32	2,079.25	66,536.00
122	pcs	COMPUTER INK, CANON GI 790, BLACK	7	619.10	4,333.70
123	pcs	COMPUTER INK, CANON GI 790, CYAN	5	619.10	3,095.50
124	pcs	COMPUTER INK, CANON GI 790, MAGENTA	5	619.10	3,095.50
125	pcs	COMPUTER INK, CANON GI 790, YELLOW	5	619.10	3,095.50
126	cartridge	COMPUTER INK, EPSON 003, ALL COLOR	8	1,709.50	13,676.00
127	pcs	COMPUTER INK, EPSON 003, BLACK	158	432.50	68,335.00
128	pcs	COMPUTER INK, EPSON 003, CYAN	63	432.50	27,247.50
129	pcs	COMPUTER INK, EPSON 003, MAGENTA	63	432.50	27,247.50
130	pcs	COMPUTER INK, EPSON 003, YELLOW	65	432.50	28,112.50

(Total Amount in Words)

PAGE 10

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,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

FEB 12, 2024  
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.:

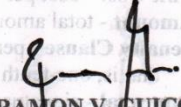
Certified Correct:

Secretary to the Sanggunian

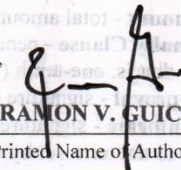
Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

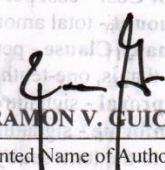
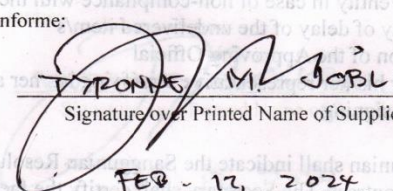
Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00166</u>			
Address : <u>MARIKINA CITY, MANILA</u>		Date: <u>12 FEB 2024</u> <i>competitive bidding</i>			
TIN : <u>158-925-924-00000</u>		Mode of Procurement: <u>2024-01-0043</u>			
PR No./s _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: <p align="right">w/in 7 C D. upon receipt of NTP</p>					
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>		Delivery Term : <u>Cheque</u>			
Date of Delivery : _____		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
131	cartridge	COMPUTER INK, EPSON 664, ALL COLOR	4	698.50	2,794.00
132	pcs	COMPUTER INK, EPSON 664, BLACK	51	366.50	18,691.50
133	pcs	COMPUTER INK, EPSON 664, CYAN	44	402.75	17,721.00
134	pcs	COMPUTER INK, EPSON 664, MAGENTA	44	402.75	17,721.00
135	pcs	COMPUTER INK, EPSON 664, YELLOW	44	402.75	17,721.00
136	pcs	COMPUTER INK, EPSON 673, BLACK	10	798.50	7,985.00
137	pcs	COMPUTER INK, EPSON 673, CYAN	6	798.50	4,791.00
138	pcs	COMPUTER INK, EPSON 673, LIGHT CYAN	6	798.50	4,791.00
139	pcs	COMPUTER INK, EPSON 673, LIGHT MAGENTA	6	798.50	4,791.00
140	pcs	COMPUTER INK, EPSON 673, MAGENTA	2	798.50	1,597.00
141	pcs	COMPUTER INK, EPSON 673, YELLOW	6	798.50	4,791.00
142	pcs	COMPUTER INK, EPSON 003, ALL COLOR	5	1,709.50	8,547.50
143	pcs	COMPUTER INK, EPSON 664, ALL COLOR	5	1,579.25	7,896.25
PAGE 11					
<b>(Total Amount in Words)</b>					
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, 			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		HON. RAMON V. GUICO III			
Date		Designation			
FEB 12, 2024		Governor			
(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>00166</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>2024-01-0043</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 : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
144	cartridge	COMPUTER INK, EPSON INK TO 621,631,632,633,634	2	866.50	1,733.00
145	pcs	COMPUTER INK, EPSON T6641, BLACK	162	366.50	59,373.00
146	bot	COMPUTER INK, EPSON T6641, ALL COLOR	60	402.75	24,165.00
147	pcs	COMPUTER INK, EPSON T6642, CYAN	113	402.75	45,510.75
148	pcs	COMPUTER INK, EPSON T6643, MAGENTA	113	402.75	45,510.75
149	pcs	COMPUTER INK, EPSON T6644, YELLOW	113	402.75	45,510.75
150	pcs	COMPUTER INK, EPSON T6731	35	798.50	27,947.50
151	bot	COMPUTER INK, EPSON T6731, ALL COLOR	11	798.50	8,783.50
152	pcs	COMPUTER INK, EPSON T6732	20	798.50	15,970.00
153	pcs	COMPUTER INK, EPSON T6733	20	798.50	15,970.00
154	pcs	COMPUTER INK, EPSON T6734	20	798.50	15,970.00
155	pcs	COMPUTER INK, EPSON T6735	20	798.50	15,970.00
156	pcs	COMPUTER INK, EPSON T6736	18	798.50	14,373.00
(Total Amount in Words) <b>PAGE 12</b>					
<p>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</p> <p>Conforme: _____ Very truly yours, </p> <p style="text-align: center;"><u>M. V. MORLI</u> <b>HON. RAMON V. GUICO III</b></p> <p style="text-align: center;">Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Date <u>FEB. 12, 2024</u> <b>Governor</b></p> <p style="text-align: center;">Date _____ Designation</p>					
(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>00166</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>2024-01-0043</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 :		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
157	cartridge	COMPUTER INK, HP 60, BLACK	11	1,098.50	12,083.50
158	cartridge	COMPUTER INK, HP 60, COLORED	6	1,098.50	6,591.00
159	cartridge	COMPUTER INK, HP 61, BLACK	23	1,098.50	25,265.50
160	cartridge	COMPUTER INK, HP 61, COLORED	7	1,098.50	7,689.50
161	pcs	COMPUTER INK, HP 678 (BLACK)	75	1,058.50	79,387.50
162	pcs	COMPUTER INK, HP 678 (COLORED)	56	1,388.50	77,756.00
163	pcs	COMPUTER INK, HP 680, BLACK	18	628.50	11,313.00
164	pcs	COMPUTER INK, HP 680, COLORED	14	628.50	8,799.00
165	pcs	COMPUTER INK, HP 704 (BLACK)	14	698.50	9,779.00
166	pcs	COMPUTER INK, HP 704 (COLORED)	10	698.50	6,985.00
167	pcs	COMPUTER INK, HP GT51, BLACK	20	619.50	12,390.00
168	bot	COMPUTER INK, HP GT52, COLORED INK	1	619.50	619.50
169	pcs	COMPUTER INK, HP GT52, CYAN	6	619.50	3,717.00
<b>(Total Amount in Words)</b>		<b>PAGE 13</b>			
<p>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</p> <p>Conforme: _____ Very truly yours, _____</p> <p style="text-align: center;"> <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>FEB - 13, 2024</u> Date</p> <p style="text-align: center;"><b>Governor</b> Designation</p>					
(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		

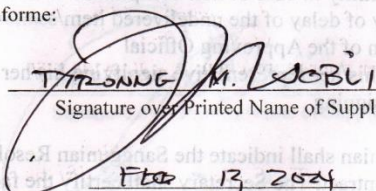
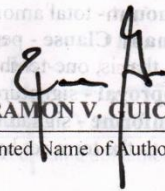
**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00166</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>2024-01-0043</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 : _____		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
170	pcs	COMPUTER INK, HP GT52, MAGENTA	6	619.50	3,717.00
171	pcs	COMPUTER INK, HP GT52, YELLOW	6	619.50	3,717.00
172	pcs	COMPUTER KEYBOARD W/ MOUSE, USB TYPE	6	298.50	1,791.00
173	pcs	COMPUTER MEMORY	3	1,548.50	4,645.50
174	pcs	COMPUTER MOUSE, OPTICAL	5	248.50	1,242.50
175	unit	COMPUTER POWER SUPPLY	3	848.50	2,545.50
176	pcs	COMPUTER POWER SUPPLY	2	848.50	1,697.00
177	unit	COMPUTER PRINTER WITH SCANNER	2	4,498.50	8,997.00
178	ribbon	COMPUTER RIBBON EPSON 8750	2	298.50	597.00
179	boxes	COMPUTER RIBBON, LX 300	2	298.50	597.00
180	rolls	COPY PRINTER MASTER ROLL	2	2,948.50	5,897.00
181	pcs	COARK BOARD, 60x90CM	2	798.50	1,597.00
182	pcs	CORK BOARD, 2x3	1	477.50	477.50
PAGE 14					
(Total Amount in Words)					
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, _____			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		HON. RAMON V. GUICO III			
Date		Governor			
FEB. 13 2024		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>00100</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>2024-01-0043</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 : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
183	pcs	CORK BOARD, 3x4	1	1,258.50	1,258.50
184	pcs	CORK BOARD, UNMOUNTED	1	498.50	498.50
185	bot	CORRECTION FLUID	23	34.75	799.25
186	boxes	CORRECTION FLUID, TOUCH & GO (12's/BOX)	2	538.50	1,077.00
187	pcs	CORRECTION PEN	84	34.75	2,919.00
188	pcs	CORRECTION TAPE	1750	34.75	60,812.50
189	boxes	CORRECTION TAPE 36's	2	1,303.50	2,607.00
190	reams	COUPON BOND PAPER WITH LETTER HEAD, LONG	3	403.50	1,210.50
191	reams	COUPON BOND PAPER WITH LETTER HEAD, SHORT	3	381.00	1,143.00
192	reams	COUPON BOND PAPER, A4	86	393.50	33,841.00
193	reams	COUPON BOND PAPER, LONG, SUBS. 16	17	323.50	5,499.50
194	reams	COUPON BOND PAPER, LONG, SUBS. 20	2851	403.50	1,150,378.50
195	reams	COUPON BOND PAPER, SHORT, SUBS. 16	38	118.50	4,503.00
(Total Amount in Words)		PAGE 15			
<p>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</p>					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date <u>Feb 13 2024</u>		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 : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00166</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date : <b>12 FEB 2024</b> <i>competitive bidding</i>
TIN : <b>158-925-924-00000</b>	Mode of Procurement : <b>2024-01-0043</b>
	PR No./s

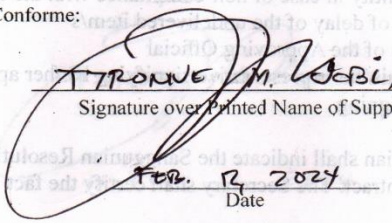
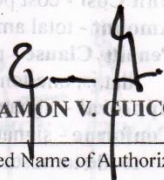
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
196	reams	COUPON BOND PAPER, SHORT, SUBS. 20	2825	381.00	1,076,325.00
197	pcs	CUTTER, BIG	20	48.50	970.00
198	pcs	DATA FILE BOX	242	310.25	75,080.50
199	pcs	DATA FILE BOX, BLUE	60	310.25	18,615.00
200	pcs	DATA FILE BOX, GREEN	188	310.25	58,327.00
201	pcs	DATA FILE BOX, GREEN/DARK BLUE	45	310.25	13,961.25
202	pcs	DESK TRAY, 3 LAYER (METAL, BLACK)	38	748.50	28,443.00
203	pcs	DEVELOPER UNIT, DV-315K, BLACK	2	16,185.50	32,371.00
204	rolls	DOUBLE SIDED TAPE, 1"	17	299.50	5,091.50
205	packs	DRINKING CUP, DISPOSABLE	7	48.50	339.50
206	pcs	DRUM CARTRIDGE, FUJI DOCUCENTRE S2011/S2110/S2320/S2520	1	27,880.50	27,880.50
207	pcs	DRUM DR316, BLACK	1	55,998.50	55,998.50
208	pcs	DRUM DR316, COLORED	1	37,498.50	37,498.50

**(Total Amount in Words)** PAGE 16

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,
	
Signature over Printed Name of Supplier	<b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official
<b>FEB. 12 2024</b> Date	<b>Governor</b> Designation

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

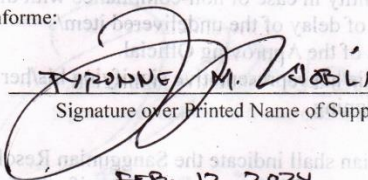
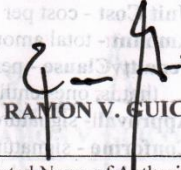
Approved per Sanggunian Resolution No. \_\_\_\_\_

Certified Correct:

Secretary to the Sanggunian Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00166</u>			
Address : <u>MARIKINA CITY, MANILA</u>		Date : <u>competitive bidding</u>			
TIN : <u>158-925-924-00000</u>		Mode of Procurement: <u>2024-01-0043</u>			
		PR No./s <u>12 FEB 2024</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>		w/in 7 C.D. upon receipt of NTP			
Date of Delivery : _____		Delivery Term : <u>Cheque</u>			
		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
209	pcs	DRY SEAL	1	1,598.50	1,598.50
210	pcs	DUCT TAPE	8	286.50	2,292.00
211	pcs	DUPLICATOR INK, DUPLO	68	2,831.50	192,542.00
212	pcs	DUPLICATOR, MASTER ROLL	2	6,247.00	12,494.00
213	pcs	DVD-R WITH COVER	938	38.50	36,113.00
214	pcs	DVD-R WITH CASE	116	34.75	4,031.00
215	pcs	DVD-RV	4	31.50	126.00
216	pcs	EAR PROBE	75	47.50	3,562.50
217	unit	ELECTRIC FAN, STAND, EXHAUST, DESK, WALL	5	2,598.50	12,992.50
218	pcs	EMERGENCY LIGHT	2	1,748.50	3,497.00
219	pcs	ENVELOPE, BROWN, LONG	2505	2.85	7,139.25
220	pack	ENVELOPE, BROWN, LONG	189	433.50	81,931.50
221	boxes	ENVELOPE, BROWN, LONG	12	2,173.50	26,082.00
PAGE 17					
<b>(Total Amount in Words)</b>					
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
		<b>Governor</b>			
Date		Designation			
<u>FEB. 12, 2024</u>					
(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>00166</u>			
Address : <u>MARIKINA CITY, MANILA</u>		Date : <u>12 FEB 2024</u> competitive bidding			
TIN : <u>158-925-924-00000</u>		Mode of Procurement : <u>2024-01-0043</u>			
PR No./s					
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 : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
222	set	ENVELOPE, BROWN, LONG, 100's	1	433.50	433.50
223	pcs	ENVELOPE, BROWN, SHORT	4238	2.13	9,026.94
224	packs	ENVELOPE, BROWN, SHORT	1503	361.50	543,334.50
225	boxes	ENVELOPE, BROWN, SHORT	3	1,811.00	5,433.00
226	pcs	ENVELOPE, BUSINESS, LONG	2003	0.50	1,001.50
227	packs	ENVELOPE, BUSINESS, LONG	101	498.50	50,348.50
228	boxes	ENVELOPE, BUSINESS, LONG	1	484.25	484.25
229	packs	ENVELOPE, BUSINESS, LONG, 500's	1	484.25	484.25
230	pcs	ENVELOPE, EXPANDABLE	225	23.15	5,208.75
231	packs	ENVELOPE, EXPANDABLE, LONG	1	1,998.50	1,998.50
232	pcs	ENVELOPE, EXPANDABLE WITH TIE	188	23.25	4,371.00
233	reams	ENVELOPE LONG	2	484.25	968.50
234	packs	ENVELOPE, MAILING, 500's	19	558.50	10,611.50
<b>(Total Amount in Words)</b>		PAGE 18			
<p>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</p> <p>Conforme: _____ Very truly yours, <u>HON. RAMON V. GUICO III</u>  Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Date <u>Feb 13 2024</u>      Designation <u>Governor</u></p>					
(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

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 12 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement :</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

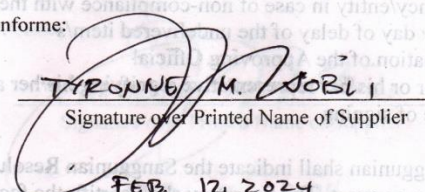
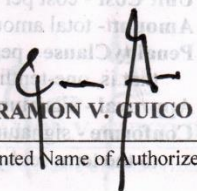
Gentlement:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
235	boxes	ENVELOPE, MAILING LETTER HEAD LONG, 500's	2	948.50	1,897.00
236	pcs	ENVELOPE, PLASTIC, LONG	105	13.50	1,417.50
237	pcs	ENVELOPE, WHITE, LONG	188	1.35	253.80
238	pcs	ERASER - BLACKBOARD	2	33.50	67.00
239	pcs	ERASER - WHITEBOARD	2	48.50	97.00
240	pcs	ERASER, RUBBER	22	23.50	517.00
241	pcs	ERASER, STAEDLER	4	23.50	94.00
242	pcs	EURO FAX PAPER	3	88.50	265.50
243	pcs	EXTENSION CORD, 5 METERS	2	138.50	277.00
244	units	EXTERNAL HARD DRIVE, 1TB	2	5,796.50	11,593.00
245	units	EXTERNAL HARD DRIVE, 2TB, 4TB	1	8,551.50	8,551.50
246	units	EXTERNAL HARD DRIVE, 500GB	2	3,998.50	7,997.00
247	rolls	FAX PAPER	8	88.50	708.00

**(Total Amount in Words)** PAGE 19

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

Conformer:  Signature over Printed Name of Supplier Date: FEB 12, 2024	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 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**

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00180</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date :</b> <u>12 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0043</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
248	rolls	FAX PAPER (EURO 210x30)	2	93.50	187.00
249	packs	FILE FASTENER, 150's	23	62.55	1,438.65
250	pcs	FILE RACK	117	497.30	58,184.10
251	pcs	FLSH DRIVE, 16GB	22	475.80	10,467.60
252	pcs	FLASH DRIVE, 1TB	1	5,795.30	5,795.30
253	pcs	FLASH DRIVE, 32GB	32	497.55	15,921.60
254	pcs	FLASH DRIVE, 4GB	4	597.30	2,389.20
255	pcs	FLASH DRIVE, 64GB	3	1,155.30	3,465.90
256	pcs	FLASH DRIVE, 8GB	13	410.55	5,337.15
257	pcs	FLASHLIGHT WITH 3 BATTERIES	1	147.30	147.30
258	pcs	FOLDER, CLEAR A4	938	22.30	20,917.40
259	pcs	FOLDER, CLEAR, LONG	188	26.30	4,944.40
260	pcs	FOLDER, CLEAR, SHORT	281	11.80	3,315.80

(Total Amount in Words)

PAGE 20

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,

  
Signature over Printed Name of Supplier

  
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 12, 2024  
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:

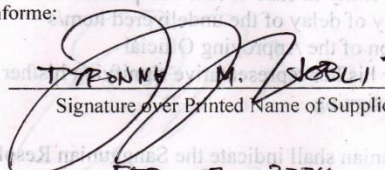

Secretary to the Sanggunian

Date

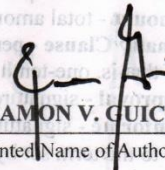


**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00166</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>2024-01-0043</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NIP</u>			
Date of Delivery : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
261	pcs	FOLDER, CLEAR, WITH SLIDE, LONG	188	26.30	4,944.40
262	pcs	FOLDER, CLEAR, WITH SLIDE, SHORT	188	21.30	4,004.40
263	pack	FOLDER, EXPANDABLE, GREEN, LONG	1	1,197.30	1,197.30
264	pcs	FOLDER, EXPANDABLE, GREEN, LONG	150	26.30	3,945.00
265	pcs	FOLDER, EXPANDABLE, LONG	166	26.30	4,365.80
266	boxes	FOLDER, EXPANDABLE, LONG, GREEN, 100's	4	2,547.30	10,189.20
267	pcs	FOLDER, GREEN, LONG	375	26.30	9,862.50
268	reams	FOLDER, WHITE, LONG	20	867.30	17,346.00
269	pcs	FOLDER, LONG	4050	6.00	24,300.00
270	pcs	FOILDER, LONG, 14PTS	210	4.05	850.50
271	packs	FOLDER, LONG, WHITE, 100's	12	867.30	10,407.60
272	pcs	FOLDER, PLASTIC W/ SLIDE, SHORT	45	11.80	531.00
273	pcs	FOLDER, PLASTIC W/ SLIDE, LONG	45	26.30	1,183.50
(Total Amount in Words)		PAGE 21			
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
FEB. 12, 2024		Governor			
(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**

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>		<b>P.O. No. :</b> <u>00166</u>			
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>		<b>Date:</b> <u>12 FEB 2024</u>			
<b>TIN :</b> <u>158-925-924-00000</u>		<b>Mode of Procurement:</b> <u>competitive bidding</u>			
		<b>PR No./s</b> <u>2024-01-0043</u>			
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		<b>Delivery Term :</b> <u>w/in 7 C.D. upon receipt of NTP</u>			
<b>Date of Delivery :</b> _____		<b>Payment Term:</b> <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
274	pcs	FOLDER, PLASTIC, LONG	5	26.30	131.50
275	pcs	FOLDER, SHORT	4395	4.55	19,997.25
276	ream	FOLDER, SHORT	6	722.30	4,333.80
277	pcs	FOLDER, SHORT, 14PTS.	7710	2.05	15,805.50
278	packs	FOLDER, SHORT, WHITE, 100's	8	722.30	5,778.40
279	packs	FOLDER, SLIDING, LONG, PLASTIC, 12's	2	837.30	1,674.60
280	packs	FOLDER, SLIDING, SHORT, PLASTIC, 12's	2	247.30	494.60
281	pcs	FOLDER WITH CLIP	1	206.30	206.30
282	packs	FORK DISP. 1000's/KILO	1	187.30	187.30
283	pcs	FRAME, 89x100	2	297.30	594.60
284	pcs	FRAME, 36.5x36.5	2	147.30	294.60
285	cartridge	FUJI XEROX DRUM CARTRIDGE	1	12,997.30	12,997.30
286	pcs	GLUE, 130g	126	112.30	14,149.80
<b>(Total Amount in Words)</b>			<b>PAGE 22</b>		
<p>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</p> <p>Conforme: _____ Very truly yours, </p> <p style="text-align: center;"><u>IRONNE M. JOBLI</u> <b>HON. RAMON V. GUICO III</b></p> <p style="text-align: center;">Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Date <u>FEB 12 2024</u> <b>Governor</b></p> <p style="text-align: center;">Designation</p>					
(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

00166

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : _____
Address : <b>MARIKINA CITY, MANILA</b>	Date: <b>12 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0043</b>

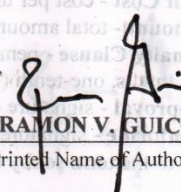
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Provincial Governor's Office, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery : _____	Payment Term: <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
287	gal	GLUE	1	1,197.30	1,197.30
288	jar	GLUE (ELMERS)	8	47.30	378.40
289	pcs	HIGHLIGHTER	122	58.20	7,100.40
290	packs	HIGHLIGHTER PEN, 3's	4	58.20	232.80
291	pcs	I.D. HOLDER	56	12.30	688.80
292	sets	INDEX CARD 3x5, 500's	23	47.30	1,087.90
293	packs	INDEX CARD 5x8	5	97.30	486.50
294	packs	INDEX CARD SORTER	1	1,427.30	1,427.30
295	packs	INDEX CARD, 100's	95	47.30	4,493.50
296	pcs	INK CV BLACK	2	2,267.30	4,534.60
297	pcs	INTERNAL HARD DRIVE 1TB	1	5,795.30	5,795.30
298	pcs	INTERNAL HARD DRIVE 2TB	1	8,550.30	8,550.30
299	rolls	LAMINATING FILM	8	1,735.30	13,882.40

(Total Amount in Words) **PAGE 23**

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,   
**TYRONE M. JOBLI** **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

FEB 12 2024 **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

**PURCHASE ORDER  
PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> VEJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> FEB 12 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement :</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043


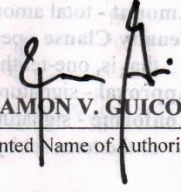
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term :</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
300	rolls	LAMINATING PLASTIC	2	1,735.30	3,470.60
301	packs	LB STYRO 100's	5	297.30	1,486.50
302	pcs	LEDGE BOOK	5	197.30	986.50
303	pcs	LEVER ARCH FILE, ASSORTED COLORS	8	144.30	1,154.40
304	rolls	MANILA PAPER	5	98.80	494.00
305	packs	MANILA PAPER, 10's	15	32.30	484.50
306	pcs	PERMANENT MARKER BLACK, SUPER COLOR, FINE	75	62.30	4,672.50
307	rolls	MASKING TAPE 1"	110	67.30	7,403.00
308	rolls	MASKING TAPE 2"	74	91.55	6,774.70
309	rolls	MASTER ROLL	5	1,747.30	8,736.50
310	tubes	MASTER ROLL, KZ 30	2	2,307.30	4,614.60
311	pcs	MASTER ROLL, CV 1200	1	4,167.30	4,167.30
312	packs	MATTE STICKER PAPER A4, 10's	30	52.30	1,569.00

(Total Amount in Words) PAGE 24

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,
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
FEB 12 2024 Date	<b>Governor</b> Designation

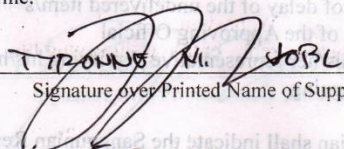
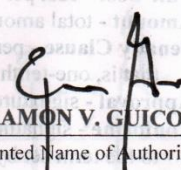
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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>00106</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>2024-01-0043</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
313	reams	MIMEO PAPER, LONG (WHITEWOVE)	829	243.80	202,110.20
314	reams	MIMEO PAPER, SHORT (WHITEWOVE)	728	214.80	156,374.40
315	unit	MONEY DETECTOR	1	2,797.30	2,797.30
316	pc	MOUSE PAD	1	55.30	55.30
317	pc	MOUSE, OPTIMAL	1	722.30	722.30
318	pcs	OFFICIAL RECORD BOOK, 150 PAGES	19	84.30	1,601.70
319	pcs	OFFICIAL RECORD BOOK, 300 PAGES	263	97.30	25,589.90
320	pcs	OFFICIAL RECORD BOOK, 500 PAGES	275	283.95	78,086.25
321	reams	ONION SKIN, LONG	16	285.30	4,564.80
322	reams	ONION SKIN, SHORT	2	272.30	544.60
323	pcs	PACKAGONG TAPE, 2"	59	91.55	5,401.45
324	pads	PAD PAPER, INTERMEDIATE	2	40.80	81.60
325	pads	PAD PAPER, YELLOW	37	82.30	3,045.10
<b>(Total Amount in Words) PAGE 25</b>					
<p>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.</p>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official			
Date <u>FEB. 17, 2024</u>		<b>Governor</b> 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

<b>Supplier :</b> VEJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> FEB 12 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

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

<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
326	bots	PADDING GLUE	1	197.30	
327	packs	PAPER BAGS, SNALL, MEDIUM, LARGE, 100's	42	247.30	10,386.60
328	boxes	PAPER CLAM, 1"	7	67.30	471.10
329	boxes	PAPER CLAM, 2"	7	154.30	1,080.10
330	pcs	PAPER CLAMP, BACKFORD/BINDER CLIPS	5	117.30	586.50
331	boxes	PAPER CLIP PLASTIC BIG	151	37.90	5,722.90
332	boxes	PAPER CLIP PLASTIC SMALL	106	19.05	2,019.30
333	boxes	PAPER CLIP, DOUBLE	2	117.30	234.60
334	units	PAPER CUTTER, 12"x15"	2	1,047.30	2,094.60
335	set	PAPER CUTTER, WOODEN BASE	2	697.30	1,394.60
336	boxes	PAPER FASTENER, METAL	74	98.80	7,311.20
337	boxes	PAPER FASTENER, PLASTIC	178	62.55	11,133.90
338	pcs	PAPER FILER	6	669.30	4,015.80

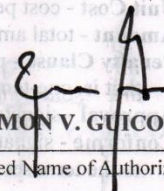
(Total Amount in Words) PAGE 26

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  
Date: FEB 12 2024

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 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

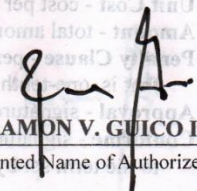
Certified Correct:

Secretary to the Sanggunian

Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>		P.O. No. : <u>00166</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>2024-01-0043</u>			
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
339	pc	PAPER TRAY	1	372.30	372.30
340	pcs	PAPER WEIGHT	2	47.30	94.60
341	packs	PARCHMENT PAPER, LONG	9	149.55	1,345.95
342	packs	PARCHMENT PAPER, SHORT	2	135.05	270.10
343	pcs	PASTE	8	82.30	658.40
344	jars	PASTE (REDSTONE)	73	77.05	5,624.65
345	boxes	PAY ENVELOPE (BROWN), 500's	2	497.30	994.60
346	pcs	PENCIL SHARPENER	14	26.30	368.20
347	pc	PENCIL SHARPENER (HEAVY DUTY)	1	497.55	497.55
348	pcs	PENCIL SHARPENER, H.D., BEROL	2	497.55	995.10
349	boxes	PENCIL, #1	1	153.30	153.30
350	boxes	PENCIL, #1 & #2	5	153.30	766.50
351	pcs	PENCIL, #2	363	153.30	55,647.90
<b>(Total Amount in Words)</b>		<b>PAGE 27</b>			
<p>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</p> <p>Conforme: _____ Very truly yours, <u></u>  <u>TYRON M. JOBLI</u> <b>HON. RAMON V. GUICO III</b>  Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official</p> <p><u>FEB. 13 2024</u> _____  Date Governor  Designation</p>					
(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

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 12 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

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

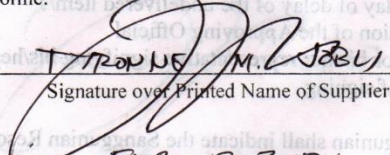
<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
352	boxes	PENCIL, #2, 12's	33	129.60	4,276.80
353	pcs	PERMANENT MARKER, PENTEL PEN INK REFILL ASSORTED COLORS (PILOT)	5	151.30	756.50
354	pcs	PERMANENT MARKER, PENTEL PEN, ENERGEL	23	52.30	1,202.90
355	pcs	PERMANENT MARKER, PENTEL PEN, BLACK	308	52.30	16,108.40
356	boxes	PERMANENT MARKER, PENTEL PEN, BLACK	63	651.30	41,031.90
357	box	PERMANENT MARKER, PENTEL PEN, BLACK/BLUE	1	651.30	651.30
358	pcs	PERMANENT MARKER, PENTEL PEN, BLUE	41	52.30	2,144.30
359	boxes	PERMANENT MARKER, PENTEL-PEN, FINE, BLACK, 12's	4	651.30	2,605.20
360	boxes	PERMANENT MARKER, PENTEL PEN, FINE, RED, 12's	2	651.30	1,302.60
361	pcs	PERMANENT MARKER, PENTEL PEN, RED	69	651.30	44,939.70
362	box	PERMANENT MARKER, PENTEL PEN, RED (PILOT)	1	657.30	657.30
363	pcs	PHILIPPINE FLAG	2	575.30	1,150.60
364	pack	PHOTO PAPER	5	142.30	711.50
<b>(Total Amount in Words)</b>					

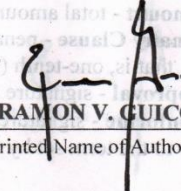
PAGE 28

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  
Date: FEB 12, 2024

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 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

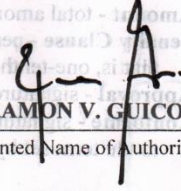
Secretary to the Sanggunian

Date



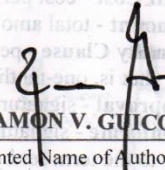
**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>		P.O. No. : <b>00166</b>			
Address : <b>MARIKINA CITY, MANILA</b>		Date : <b>2024-01-04</b>			
TIN : <b>158-925-924-00000</b>		Mode of Procurement: <b>competitive bidding</b>			
		PR No./s <b>2024-01-0043</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Provincial Governor's Office, Lingayen, Pangasinan</b>		Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>			
Date of Delivery : _____		Payment Term: <b>Cheque</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
365	pack	PHOTO PAPER, 20's (GLOSSY)	300	142.30	42,690.00
366	pack	PHOTO PAPER, A4, 10's	84	127.80	10,735.20
367	pack	PHOTO PAPER, A4, SUPER GLOSSY	45	142.30	6,403.50
368	pc	PICTURE FRAMES, A4	1	172.30	172.30
369	pcs	PUNCHER, HEAVY DUTY	37	285.05	10,546.85
370	boxes	PUSH PIN	46	40.80	1,876.80
371	pcs	RECORD BOOK, 500 PAGES - VALIANT	313	156.80	49,078.40
372	pcs	RECORD BOOK, 150 PAGES	151	84.30	12,729.30
373	pcs	RECORD BOOK, 200 PAGES	23	99.80	2,295.40
374	pcs	RECORD BOOK, 300 PAGES	285	120.55	34,356.75
375	pcs	RING BINDER	4	121.30	485.20
376	tube	RISO INK, KZ 30, BLACK	5	2,009.80	10,049.00
377	tube	RISO INK, DX 2430 (GESTETNER)	39	2,197.30	85,694.70
<b>(Total Amount in Words)</b>		<b>PAGE 29</b>			
<p>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</p> <p>Conforme: _____ Very truly yours, <b>HON. RAMON V. GUICO III</b></p> <p style="text-align: center;"></p> <p style="text-align: center;">Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Date: <b>Feb 12, 2024</b>      <b>Governor</b></p> <p style="text-align: center;">Date      Designation</p>					
(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>00166</u>			
Address : <u>MARIKINA CITY, MANILA</u>		Date : <u>17 FEB 2024</u>			
TIN : <u>158-925-924-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-01-0043</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
378	pcs	RISO INK, EZ331A	11	1,797.30	19,770.30
379	pcs	RIZO INK, F2 TYPE	5	3,312.30	16,561.50
380	pcs	RISO MASTER, F2-77	1	3,312.30	3,312.30
381	pcs	RISO MASTER, Z TYPE	2	2,547.30	5,094.60
382	pcs	ROLLER KIT (SCANNER CANON DR-C240)	2	3,067.30	6,134.60
383	pcs	ROUTER, DES 1008A (D-LINK)	1	977.30	977.30
384	pcs	ROUTER, TP-LINK	1	1,797.30	1,797.30
385	boxes	RUBBER BAND, BIG	76	243.80	18,528.80
386	boxes	RUBBER BAND, SMALL	73	11.80	861.40
387	pcs	RUBBER STAMP	6	147.30	883.80
388	pcs	RULER, 12"	44	26.30	1,157.20
389	pcs	RULER, 24"	19	132.30	2,513.70
390	pack	SALAD CUP WITH COVER	1	2.00	2.00
<b>(Total Amount in Words)</b>		<b>PAGE 30</b>			
<p>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</p> <p>Conforme: _____ Very truly yours, </p> <p style="text-align: center;"><u>TYPENNE M. JOBLU</u> <b>HON. RAMON V. GUICO III</b></p> <p style="text-align: center;">Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"><u>FEB 13 2024</u> <b>Governor</b></p> <p style="text-align: center;">Date      Designation</p>					
(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**

<b>Supplier :</b> VEJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00166
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 12 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

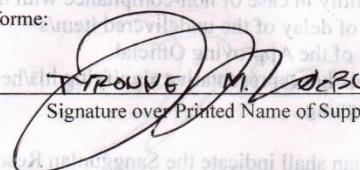
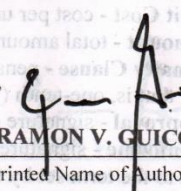
**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
391	pcs	SCISSOR	75	135.05	10,128.75
392	pcs	SCOTCH TAPE 1"	498	26.30	13,097.40
393	pcs	SCOTCH TAPE 1/2"	11	14.70	161.70
394	pcs	SCOTCH TAPE 2"	94	91.55	8,605.70
395	pcs	SHARPENER	9	26.30	236.70
396	boxes	SIGN PEN (PILOT HI-TECH)	2	1,650.30	3,300.60
397	boxes	SIGN PEN (PILOT), 12's	11	297.30	3,270.30
398	pcs	SIGN PEN, BLACK	106	156.90	16,631.40
399	boxes	SIGN PEN, BLACK/BLUE, 12's	2	1,913.50	3,827.00
400	pcs	SIGN PEN, BLUE	53	157.90	8,368.70
401	pcs	FOLDER, SLIDING, LONG	4	12.80	51.20
402	packs	SPAG. STYRO, 100's	2	158.30	316.60
403	unit	SPEAKER WITH MICROPHONE	1	24,998.30	24,998.30

**(Total Amount in Words)** PAGE 31

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,   
**HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
**Governor**  
 Designation  
 Date FEB 12, 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:

Secretary to the Sanggunian Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> _____
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 00166
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement :</b> competitive bidding
	<b>PR No./s</b> 2024-01-0043

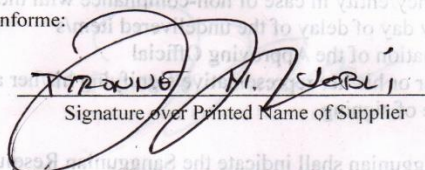
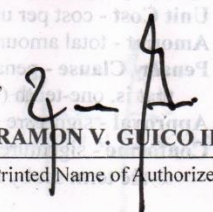
**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b> _____	<b>Payment Term :</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
404	packs	SPECIALTY PAPER, 10's	11	49.05	539.55
405	packs	SPECIALTY PAPER, LONG	2	49.05	98.10
406	packs	SPECIALTY PAPER, SHORT, 25's	2	46.15	92.30
407	pack	SPOON DISPOSABLE, 1000's/KILO	1	188.30	188.30
408	pcs	SSD CARD 512GB	8	2,966.30	23,730.40
409	pcs	STAMP PAD	72	143.30	10,317.60
410	bots	STAMP PAD INK	18	63.55	1,143.90
411	bots	STAMP PAD INK - 500ML	2	88.30	176.60
412	bots	STAMP PAD INK VIOLET	2	63.55	127.10
413	bots	STAMP OPAD INK, 20ML	2	63.55	127.10
414	bots	STAMP PAD INK, 50ML	2	88.30	176.60
415	bots	STAMP PAD INK, BLACK/BLUE, RED	5	60.55	302.75
416	pcs	STAMP PAD, ARTLINE	5	83.30	416.50

**(Total Amount in Words)** **PAGE 32**

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,  <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official Governor Designation
Date: FEB 12 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: \_\_\_\_\_

Secretary to the Sanggunian Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

00166

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : _____
Address : <b>MARIKINA CITY, MANILA</b>	Date : <b>12 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0043</b>

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

Place of Delivery : <b>Provincial Governor's Office, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery : _____	Payment Term : <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
417	boxes	STAPLE WIRE #35	680	49.05	33,354.00
418	boxes	STAPLE WIRE 23/17	7	148.30	1,038.10
419	boxes	STAPLE WIRE HP-3LS	2	43.30	86.60
420	pcs	STAPLE WIRE REMOVER	32	107.05	3,425.60
421	pcs	STAPLER WITH REMOVER, #35	98	533.30	52,263.40
422	boxes	STAPLER WIRE, #10	2	208.30	416.60
423	pcs	STAPLER, HEAVY DUTY	38	1,521.30	57,809.40
424	packs	STICKER PAPER, 50's	54	85.30	4,606.20
425	packs	STICKER PAPER, 10's	45	92.55	4,164.75
426	packs	STICKY NOTE, 1/4	2	138.30	276.60
427	packs	STICKY NOTE, 2x2	4	18.30	73.20
428	packs	STICKY NOTE, 2x3	4	18.30	73.20
429	packs	STICKY NOTE, 3x3	135	63.55	8,579.25

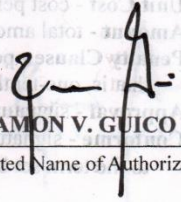
(Total Amount in Words) **PAGE 33**

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  
**M. NOBLI**  
Date **FEB 12, 2024**

Very truly yours,

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00166</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date :</b> <u>12 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0043</u>

Gentlemen:

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

<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 7 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
430	packs	STICKY NOTE, 3x4	4	63.55	254.20
431	packs	STICKY NOTE, 3x5	6	63.55	381.30
432	packs	STYRO BOWL, 25's	5	68.30	341.50
433	pcs	TAPE DISPENSER	23	168.30	3,870.90
434	rolls	THERMAL PAPER	4	248.30	993.20
435	pcs	THERMAL PAPER 110Mx30M	2	535.30	1,070.60
436	rolls	THERMAL PAPER FOR STAT, FAX	2	698.30	1,396.60
437	boxes	THUMB TAX	6	48.30	289.80
438	pcs	THUMBNAILS	5	13.30	66.50
439	pcs	TONER (XEROX MACHINE) TN118	8	5,467.05	43,736.40
440	pcs	TONER CARTRIDGE, FUJI DOCUCENTRE S2011/S2110/S2320/S2520	2	3,498.30	6,996.60
441	tubes	TONER FOR PHOTOCOPYING MACHINE (TN116)	2	6,014.30	12,028.60
442	pc	TONER INEO 226	1	6,603.30	6,603.30

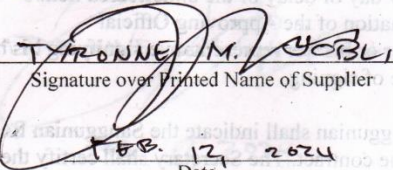
(Total Amount in Words)

PAGE 34

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,

  
Signature over Printed Name of Supplier

  
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

1 FEB 12 2024  
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 : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00166</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date : <b>12 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement : <b>competitive bidding</b>
	PR No./s <b>2024-01-0043</b>

Gentlemen:

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

Place of Delivery : <b>Provincial Governor's Office, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery : _____	Payment Term : <b>Cheque</b>

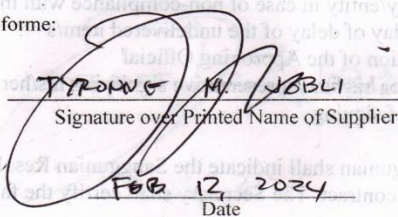
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
443	pc	TONER INEO 164 (TONER 116)	1	5,842.30	5,842.30
444	pc	TONER TN 118	3	5,467.05	16,401.15
445	pcs	TONER TN328, INEO+ 250i, BLACK	2	16,185.80	32,371.60
446	pcs	TONER TN328, INEO+ 250i, CYAN	1	24,748.30	24,748.30
447	pc	TONER TN328, INEO+ 250i, MAGENTA	1	24,748.30	24,748.30
448	pc	TONER TN328, INEO+ 250i, YELLOW	1	24,748.30	24,748.30
449	pc	TONER, BROTHER 2380	15	2,885.80	43,287.00
450	cartridge	TONER, BROTHER TN2380	4	898.30	3,593.20
451	pcs	TONER, CF226A TONER, RESOLUTION	30	6,603.30	198,099.00
452	pcs	TONER, FUJI S2320	5	5,398.30	26,991.50
453	pc	TONER, HP M 102 DRUM	1	6,298.30	6,298.30
454	pcs	TONER, INEO 226	2	5,467.05	10,934.10
455	pcs	TONER, KYOCERA TK8309-3, BLACK	5	11,758.30	58,791.50

(Total Amount in Words)

PAGE 35

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  
Date **FEB 12, 2024**

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 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

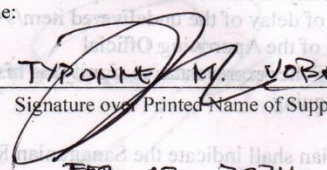
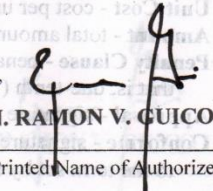
Certified Correct:

Secretary to the Sanggunian

Date

**PURCHASE ORDER  
PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE		<b>P.O. No. :</b> 00166			
<b>Address :</b> MARIKINA CITY, MANILA		<b>Date :</b> 12 FEB 2024			
<b>TIN :</b> 158-925-924-00000		<b>Mode of Procurement :</b> competitive bidding			
		<b>PR No./s</b> 2024-01-0043			
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan		<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP Cheque			
<b>Date of Delivery :</b>		<b>Payment Term :</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
456	pcs	TONER, KYOCERA TK8309-3, CYAN	2	11,758.30	23,516.60
457	pcs	TONER, KYOCERA TK8309-3, PINK	2	11,758.30	23,516.60
458	pcs	TONER, KYOCERA TK8309-3, YELLOW	2	11,758.30	23,516.60
459	pcs	ROUTER, TP-LINK	2	1,798.30	3,596.60
460	pcs	TYPEWRITER RIBBON	73	68.30	4,985.90
461	pcs	USB 5 GB PORT	2	2,198.30	4,396.60
462	pcs	VELLUM BOARD	2	49.05	98.10
463	pcs	VELLUM PAPER LONG 180 GSM	8	148.30	1,186.40
464	units	WALL CLOCK, QUARTZ	2	495.20	990.40
465	pcs	WHITE BOARD, 4x6	3	5,508.30	16,524.90
466	pcs	WHITE BOARD ERASER	9	35.70	321.30
467	pcs	WHITE BOARD MARKER, BLACK	211	63.40	13,377.40
468	pcs	WHITE BOARD, 2x3	1	1,593.00	1,593.00
<b>(Total Amount in Words)</b>		<b>PAGE 36</b>			
<p>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</p> <p>Conforme:  Very truly yours, </p> <p><b>Signature over Printed Name of Supplier</b> <b>HON. RAMON V. GUICO III</b> <b>Signature over Printed Name of Authorized Official</b></p> <p><b>Secretary</b> <b>Governor</b> Date: <u>FEB. 12, 2024</u> Designation</p>					
(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 : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00166</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date: <b>12 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0043</b>

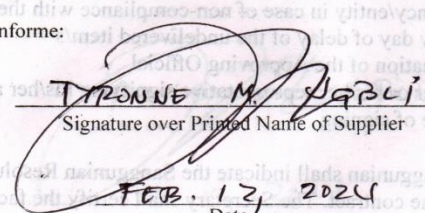
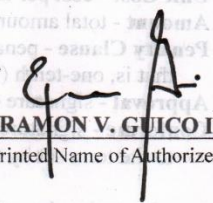
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Date of Delivery : _____	Payment Term: <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
469	pcs	WHITE BOARD, 3x5	1	2,603.00	2,603.00
470	pcs	WHITE BOARD, 50CMx70CM	1	1,011.04	1,011.04
471	pcs	WHITE ENVELOPE, LONG	68	1.00	68.00
472	boxes	WHITE BOARD MARKER (BLACK), 12's	48	781.50	37,512.00
473	pcs	YARN	5	22.00	110.00

(Total Amount in Words) **Eight Million Eight Hundred Eighty-Eight Thousand One Hundred Seventy-Four and 09/100 Pesos** **₱8,888,174.09**

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 Date: <b>FEB. 12, 2024</b>	Very truly yours,  <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official Governor Designation
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(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 \_\_\_\_\_