## PROVINCE OF PANGASINAN

IPPIIET: VELIEN GENERAL MERCHANDISE			P.O. No.: 16 FEE 2024			
ddress : MARII	CINA CITY, MANIE	A AF THERETON A SECTION ASSESSMENT	Mode of Procurement:			
IN: 158-925	i-924-00000	CA SIE B. O. SHINGS NEURINGS S	PR No./s			
1	e furnish this Of	ffice the following articles subject to the ter	rms and conditions con		HE RICKUL SILLE	
CD II	Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upon	receipt of NTP	
ate of Delivery		and shall be as inflowed	Payment Term:	Chaque	m7.08 %	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
586	pcs	Vest	3 11001/	200.00	600.00	
587	pcs	View Binder, 3 Ring Binder	7	399.00	2,793.00	
588	рс	Wall Clock	1	499.00	499.00	
589	pcs	White Board Eraser	12	37.70	452.40	
590	boxes	White Board Magnets, Blue and Red	min amo 4 july 9	71.50	286.00	
591	boxes	White Board Marker, 12's	46	782.00	35,972.00	
592	pcs	White Board Marker, Black	72	64.25	4,626.00	
593	pes	White Board Marker, Blue	8	64.25	514.00	
594	pcs	White Board Marker, Red	8	64.25	514.00	
		White Board, 4ftx6ft, with Stand	ben to required by	11,457.00	11,457.00	
595	pc	White Board, 60cm x 90cm	1	2,499.00	2,499.00	
596	pc	Yarn, Assorted color	10	29.00	290.00	
597	pcs	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	un Janua	shict Ausdoug		
anior a	rece, coll, bo	Forteen Million Two Hundred Seventy-Eight Thousan	d Six Hundred Eighty-Four	THO IDELESSE IN	₱14,278,684.73	
(Total Amour		and 73/100 Pesos	phoa of the supplie	no tenth (1/10) o	of one percent for	
In case of fevery day of de	ailure to make lay shall be im	the full delivery within the time specified posed on the undelivered item/s	above, a penalty of o	Timil Ton Terms	In a salar I	
Confor	me:	A sale :	Very truly your	rs, 4—	A.	
Conform	me:		HON.	RAMON V. O	A. Guico III	
Confor	5/	vor Printed Name of Supplier	HON.	RAMON V. O	f Authorized Off	
Confor	THROU	ver Printed Name of Supplier	HON.	RAMON V. O	f Authorized Off	
	Signature or	yet Printed Name of Supplier  3. 16, 2024	HON. Signature over	RAMON V. C Printed Name of Governor Designation	f Authorized Off	
(In	Signature of Signature of Negotia	Date	HON. Signature over	RAMON V. C Printed Name of Governor Designation	f Authorized Off	
(In Approved	Signature of Signature of Negotia	Date  ated Purchase pursuant to Section 369 (a	HON. Signature over	RAMON V. C Printed Name of Governor Designation	f Authorized Off	

## PROVINCE OF PANGASINAN

The second second	ELJEN GENERAL N		P.O. No.:			
Address :M	IARIKINA CITY, M	ANILA SHARIDA BARBARANA ANANILA BARBARANA ANI	Date:  Mode of Procurement:			
TIN: 158	-925-924-00000	C 1 Sec in Manual Control Strain and Date of	PR No./s	cincin.	-01-0044	
Gentlement:	e furnish this Of	fice the following articles subject to the terms a	and conditions cor	ntained herein:	enzomot zma <sub>t</sub> z	
Place of Delivery	: Provincial	Governor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. u	ipon receipt of NTP	
Date of Delivery	:	O which shall be as follows:	Payment Term:	Chague	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
573	rolls	Tracing Paper, 20"x50yds 90/95 GSM 2" core	2	1,849.00	3,698.00	
574	rolls	Tracing Paper, 24"x50yds 90/95 GSM 2" core	2	1,949.00	3,898.00	
575	rolls	Tracing Paper, 70/75	2	149.00	298.00	
576	рс	Traffic Cone, Orange	1	499.00	499.00	
577	pcs	Acrylic V Shape Desk Stand Name Plate Holder	19	249.00	4,731.00	
578	set	Triangle, 30x60/45x45-8"	1812 01	299.00	299.00	
579	roll/spool	Typewriter Ribbon	65	69.00	4,485.00	
580	boxes	Typewriter Ribbon, Medium (Black nylon, 12's)	8	69.00	552.00	
581	pcs	UPS, 3 gang	2	7,247.00	14,494.00	
582	units	UPS, 600VA	2	5,999.00	11,998.00	
583	pcs	UPS, 650VA	2	4,199.00	8,398.00	
584	unit	UTP Cable Box, Dlink Cat5e (305m)	depreperty m	7,499.00	7,499.00	
585	packs	Vellum Paper, Long	56	149.00	8,344.00	
(Total Amount	in Words)	PAGE 45		110 111 (1011)	(.28	
	y shall be impo	e full delivery within the time specified above seed on the undelivered item/s	e, a penalty of on Very truly yours		one percent for	
Leverges to	And FILL	VM. GOBLI	НО	N. RAMON V.	. GUICO III	
don'ni die	Signature of the Signat	Printed Name of Supplier  1 6 2024  Date	Signature over F	Governo Designation	Negoslassand	
(In ca	se of Negotiate	d Purchase pursuant to Section 369 (a) of RA	7160, this portion	on must be accon	nplished.)	
Approved po	er Sanggunian F	Resolution No.:	presidente de la constante de	mus or or	Drigmol	
Certified	Correct:					
	Secretar	y to the Sanggunian	D	ate all and		

### PROVINCE OF PANGASINAN

Supplier	VELJEN GENERAL MERC MARIKINA CITY, MANIL		P.O. No. : Date: Mode of Procur	00167	a bidding //
TIN:	58-925-924-00000		PR No./s	0044	
Gentlement:	lease furnish this Offi	ce the following articles subject to the ter	ms and conditions con	tained herein:	n-1104 A
Place of Deli	very: Provincial Gov	ernor's Office, Lingayen, Pangasinan	_ Delivery Term :	w/in 7 C.D. upon	receipt of NTP
Date of Deliv		dich shall be as follows:	_ Payment Term:	Cheque Todl	MALI PLO, No.
Stock/ Property N	lo. Unit	Description	Quantity	Unit Cost	Amount
560	pcs	Toner, TN 49, Cyan	3 diaoN	15,749.00	47,247.00
561	pcs	Toner, TN 49, Magenta	3 18191	15,749.00	47,247.00
562	pcs	Toner, TN 49, Yellow	3	15,749.00	47,247.00
563	pcs	Toner, TN 516	usa sona 15 hom	11,374.00	56,870.00
564	bot	Toner, TNP60	e, dirett contractio	5,664.00	16,992.00
565	bots	Toner, TNP79A, Black	3 0	6,374.00	19,122.00
566	bots	Toner, TNP79A, Cyan	2	13,499.00	26,998.00
567	bots	Toner, TNP79A, Magenta	2	13,499.00	26,998.00
568	bots	Toner, TNP79A, Yellow	5h 2 2 mas	13,499.00	26,998.00
569	tubes	Toner, TW 328, Black	bo import 4 mag b	16,186.50	64,746.00
570	tubes	Toner, TW 328, Cyan	2	28,874.00	57,748.00
571	tubes	Toner, TW 328, Magenta	2	28,874.00	57,748.00
572	tubes	Toner, TW 328, Yellow	2	28,874.00	57,748.00
(Total Am	ount in Words)	PAGE 44			(3010)
every day of	forme: Signature sych	e full delivery within the time specified sed on the undelivered item/s  Priored Name of Supplier	Very truly yours	9	A. UICO III
in the	Pets.	Date Date	engqa nainuggi assista	Designation	Number our
	(In case of Negotiate	d Purchase pursuant to Section 369 (a)	of KA /160, this portion	on must be accom	prished.)
Approv	ved per Sanggunian R	Resolution No.:	or surrounce to the	neggue, onu öt	Original -
Cer	tified Correct:		number 1.02 or ho	teramed by the	Cope 2 Cope 3
	Secretar	y to the Sanggunian	D	Date Management	

### PROVINCE OF PANGASINAN

Supplier :VELI	EN GENERAL MERC	HANDISE	P.O. No. :	0016	7_4
Address : MAF	RIKINA CITY, MANIL	A saddressed to a squared to	Mode of Procurement: competitive bidding PR No./s		
159.0	25-924-00000	Conditions contained in the PC			
IIV:	23-924-00000		swellor, at bares	Igintoozii 20 Hill	is uniot sind - 3
Gentlement: Please	e furnish this Offic	ee the following articles subject to the ter	rms and conditions con	tained herein:	n-UDA L
Place of Delivery	· Provincial Gov	ernor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upor	receipt of NTP
Date of Delivery		nich sindl be as follows:	Payment Term: Cheque		.evi.com.
Stock/		Description	Quantity	Unit Cost	Amount
Property No.	Unit	Description	<b>Q</b>		
547	pcs	Toner, TN 116	18	6,015.00	108,270.00
548	tube	Toner, TN 118	17	5,467.75	92,951.75
549	tube	Toner, TN 216, Black (Ineo 220)	2	13,999.00	27,998.00
550	tube	Toner, TN 216, Cyan (Ineo 220)	1	24,999.00	24,999.00
551	tube	Toner, TN 216, Magenta (Ineo 220)	edicat control	24,999.00	24,999.00
552	tube	Toner, TN 216, Yellow (Ineo 220)	1	24,999.00	24,999.00
553	pcs	Toner, TN 223, Black	5	19,249.00	96,245.00
554	pcs	Toner, TN 223, Cyan	2	31,499.00	62,998.00
555	pcs	Toner, TN 223, Magenta	2	31,499.00	62,998.00
556	pcs	Toner, TN 223, Yellow	w ballupan ballag b	31,499.00	62,998.00
557	tube	Toner, TN 323 (Ineo 367)	16	19,249.00	307,984.00
558	boxes	Toner, TN 414	8	7,349.00	58,792.00
559	pcs	Toner, TN 49, Black	3	7,436.50	22,309.50
		PAGE 43	5 × 3 M 350 NR (6 3)	ALL DESCRIPTION OF	1,319
(Total Amoun	t in Words)	TAGE TO	ottogue ont to near	page ford descr	ugisosau Li
In case of fa every day of del Conform	lay shall be impor	e full delivery within the time specified sed on the undelivered item/s	Very truly your	s, &-	A
	TYPOLINE	1 h. 1 Aosu	HON	RAMON V.	GUICO III
invitago <u>s a</u>	Signature over	/	Signature over	Printed Name of	Authorized Office
	1 FBB.	16 2024		Governor	AS and some and
	1 400.	Date	odda minnakime u	Designation	mos bañinso
(In	case of Negotiate	d Purchase pursuant to Section 369 (a)	of RA 7160, this port	ion must be accom	mplished.)
Approved	per Sanggunian I				Original -
		S results of the Control and as anacond		dogu VCI adi	
Certifie	ed Correct:				
		e (3) days after conformity by the	d to COA within the		Copyri
	Secretar	ry to the Sanggunian		Date	

#### PROVINCE OF PANGASINAN

Compliant Mr.	IEN GENEDAL MEDI	HANDISE	P.O. No. :	nniol	
	JEN GENERAL MERC		Date:	16F	FR 200
Address : MA	MININA CITT, MANUE	Off and conditions continued in the PO	Mode of Procur	ement: competition	re-bidding_4
TIN: 158-9	25-924-00000		PR No./s	2024-01-	0044
Gentlement:			wollot as botter	ignicos so riel	ta natel ala L Al
Plea	se furnish this Off	ice the following articles subject to the terms a	and conditions con	tained herein:	
Place of Deliver	rv : Provincial Gov	vernor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upon	receipt of NTP
Date of Deliver		Owhich shall be as follower	Payment Term:	Cheque	- N 3 - E (Q. 186)
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Troperty No.		Company of the Company	ENTRESOT TOTAL		407.007.00
534	pcs	Toner Cartridge, CF412A, Yellow	15	7,139.00	107,085.00
535	pcs	Toner Cartridge, CF413A, Magenta	15	7,139.00	107,085.00
536	pcs .	Toner Cartridge, CF500A, Black	15 none	5,849.00	87,735.00
537	pcs	Toner Cartridge, CF501A, Cyan	rough 8 short	6,449.00	51,592.00
538	pcs	Toner Cartridge, CF502A yellow HP Lazerjet M281fdw	8 10	6,449.00	51,592.00
539	pcs	Toner Cartridge, CF503A, Magenta	8	6,449.00	51,592.00
540	pcs	Toner Cartridge, Laser Jet P1102 (HP 85A)	38	5,797.00	220,286.00
541	pcs	Toner Cartridge, Laser Jet Pro M203dn (HP 30A)	38	5,797.00	220,286.00
542	cartridge	Toner Printer Canon	2	2,499.00	4,998.00
543	boxes	Toner, LBP 2900 Laser Ink, Black (Canon)	ed period require	4,874.00	4,874.00
544	tube	Toner, NPG-59	2	5,009.00	10,018.00
545	pcs	Toner, Tk 6113 (Kyocera)	4	6,999.00	27,996.00
546	tube	Toner, TN 114	14	4,699.00	65,786.00
(Total Amoun	nt in Words)	PAGE 42			(.376)
(Total Amoun	it iii vvorus)	penegog garde veragog poog senting	PECAL TO ROUGH	SEED NUMBER OF	1319804 21
	elay shall be impo	e full delivery within the time specified above undelivered item/s	Very truly your	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A
LeVorigge a	TYPOPUE	M. / SBE,	man lacation	. KAIVON V. C	pico in
	Signature ove	r Printed Name of Supplier	Signature over	Printed Name of	Authorized Official
a nomit	\$ E02.	16, 2024		Governor	C. In case of neg
्को मा १५६	Cy Eur.	Date	enstungen <del>es e</del>	Designation	n moo besitroo
(In	case of Negotiate	ed Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be accor	mplished.)
Approved	per Sanggunian	Resolution No.:			(Drining)
Certifi	ed Correct:	inent  F. operity Division/Unit for file			
	Carrata	my to the Canaganian	ı	Date	

#### PROVINCE OF PANGASINAN

Supplier:VELIEN GENERAL MERCHANDISE		P.O. No.: 00101				
Address : MAF	RIKINA CITY, MANII	arcwentity, addressed to a supplier tal	Date: Mode of Procurement: PR No./s  Compartive bidding 124  2024-01-0044			
450.00	25 024 00000	s and conditions contained in the PO.				
TIN:158-92	25-924-00000	<u> </u>	PR No./S	uning son and the	DATE FOR STORY	
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the terms	and conditions con	ntained herein:		
Place of Delivery	v : Provincial Gov	vernor's Office, Lingayen, Pangasinan	Delivery Term	: w/in 7 C.D. upo	n receipt of NTP	
Date of Delivery		O wateh shall be as follows:	Payment Term	Cheque	3.789.76	
Stock/			0	11.00	0000	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
521	pcs	Supplies Ledger Card	150	9.00	1,350.00	
522	pcs	Tape Dispenser	27	169.00	4,563.00	
523		Technical Pen (Steadler)	1	5,599.00	5,599.00	
	set	Thumbtacks	11	49.00	539.00	
524	boxes	Shound Shound Annual Control of the State of	Conq to to the	3,749.00	3,749.00	
525	Boxes	Toner Cartridge, Canon MF240, Black	8	4,079.00	32,632.00	
526	pcs	Toner Cartridge, CF217A	Purce Re	6,604.00	151,892.00	
527	pcs	Toner Cartridge, CF226A black for HP Lazerjet	place of deliv	5,549.00	44,392.00	
528	pcs	Toner Cartridge, CF230A	cover ( ) cales	BEST THINK A	100,793.00	
529	pcs	Toner Cartridge, CF281A (HP 81A)	Di Samara	14,399.00	24,345.00	
530	pcs balls ball	Toner Cartridges, CF283A (HP 83A)	Dupon Dis roq ix	4,869.00		
531	pcs	Toner Cartridge, CF285A	8	5,549.00	44,392.00	
532	pcs	Toner Cartridge, CF410A, Black	23	6,068.00	139,564.00	
533	pcs	Toner Cartridge, CF411A, Cyan	15 to In	7,139.00	107,085.00	
(Total Amoun	t in Words)	PAGE 41			(.919	
In case of fit every day of del	ne:	e full delivery within the time specified about the undelivered item/s  Printed Name of Supplier  16, 2624  Date	Very truly your	s, & N. RAMON V.	CUICO III Authorized Officia	
		ed Purchase pursuant to Section 369 (a) of R	A 7160, this port	ion must be accor	mplished.)	
Approved	per Sanggunian I	Resolution No.:	SIN SOLD SOLD SOLD	Jichary again	Original -	
Certifie	d Correct:					
		on five (5) days a plet confidence by the		Date	_	
	Secretar	ry to the Sanggunian		Date		

#### PROVINCE OF PANGASINAN

LGU

Supplier: VELIEN GENERAL MERCHANDISE

P.O. No. : 00167

Address : MARIKINA CITY, MANILA		Date:			
150.0	25-924-00000	s and conditions contained in the PO.	Mode of Procurement: 2024-01-0044		
TIN:	25-924-00000		PR No./s	2024-0	71-0044
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan  Delivery Term: w/in 7 C.D. upon receipt of NTP					
Place of Deliver	v : Provincial Gove	ernor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	on receipt of NTP
Date of Delivery		O which shall be as follows:	Payment Term:	Cheque	- o/1.6.9 En
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Conception for carry years are	LOTS ILLUSTRATION OF		
508	pcs	Sticky Note, ¼"	23 11101/1	34.00	782.00
509	pads	Sticky Note, 3x2	20	28.00	560.00
510	pads	Sticky Note, 3x3	266	64.25	17,090.50
511	pads	Sticky Note, 3x4	28	136.75	3,829.00
512	pads	Sticky Note, 3x5	57	64.25	3,662.25
513	packs	Sticky Note, 4x4	8	54.00	432.00
514	pads	Sticky Note, 6x4	23	158.50	3,645.50
515	pads	Sticky Note, 6x6	4	64.00	256.00
516	pads	Sticky Note, 7.6cm x 7.6cm	23	34.00	782.00
517	pcs bas blac	Sticky Note, Flags 20x44mm	upor be log be	34.00	68.00
518	pads	Sticky Note, 1.5"x2	2	20.75	41.50
519	pcs	Story Book, Big	47	149.00	7,003.00
520	pcs	Super Glue (Mighty Bond)	21	119.00	2,499.00
(Total Amoun	t in Words)	PAGE 40	Filtre Sur County		(.5)5
	ay shall be impos	full delivery within the time specified aboved on the undelivered item/s	Very truly yours	RAMON V.	QUICO III
	Signature of the Park of the P	Printed Name of Supplier	Signature over I	Governo	f Authorized Officia
	0	Date	narangga <del>r</del>	Designation	on Stice bellings
(In c	ase of Negotiated	Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be acco	mplished.)
Approved p	er Sanggunian Ro	esolution No.:			Southin C
Certified	1 Correct:	yment or Property Division/Unit fig file but five (5) days after conformity by th			
	Secretary	to the Sanggunian	D	ate	Court I

#### PROVINCE OF PANGASINAN

Supplier: VELJEN GENERAL MERCHANDISE			P.O. No. : 00 1 5 7			
Address: MARIKINA CITY, MANILA			Mode of Procurement:			
TIN: 158-92	5-924-00000		PR No./s 2024-01-0044			
Gentlement: Please furnish this Office the following articles subject to the terms and conditions of				itions contained herein:		
Dage of Deliver	. Provincial Go	overnor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upon	receipt of NTP	
Date of Delivery:		which shall be as follows:	Payment Term:	Cheque	25 POCNO.	
Stock/						
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	nes	Staple Wire Remover	18	107.75	1,939.50	
495	pcs	Staple Wire Remover #10	11	184.60	2,030.60	
496	pcs	Staple Wire Remover #35	103	534.00	55,002.00	
497	pcs		11	1,522.00	16,742.00	
498	boxes	Stapler, Heavy Duty	53	86.00	4,558.00	
499	pcs	Sticker Paper	318	86.00	27,348.00	
500	packs	Sticker Paper, Matte, A4, 10's	Purchase Do mos	93.25	3,543.50	
501	packs	Sticker Paper, Matte, Long, 10's	38	evroviled to st	98.00	
502	packs	Sticky Note	and also (2) no vos	49.00		
503	pads	Sticky Note, 1 % x 1 7/8	38	14.00	532.00	
504	pads	Sticky Note, 1 % x 2 7/8	38	19.00	722.00	
505	pads	Sticky Note, 1/2	8	86.00	688.00	
506	pads	Sticky Note, 1/4	15	52.65	789.75	
507	pads	Sticky Note, ¼ size Yellow pad with line	171	107.75	18,425.25	
(Total Amour	at in Words)	PAGE 39			Lola ·	
In case of fevery day of de	elay shall be im	the full delivery within the time specified posed on the undelivered item/s	Very truly your	into any tero al o amount istor into o anti-	1	
re voidéle		Printed Name of Supplier	Signature over		Authorized Offic	
	FE	Date 2024	idda uermini a	Designation	Almost Length	
. (In	case of Negoti	ated Purchase pursuant to Section 369 (a)	of RA 7160, this port	tion must be acco	omplished.)	
Approved	per Sanggunia	n Resolution No.:			Toniotic)	
				nogu VCFerli		
Certifi	ed Correct:					
		or (5) days infercentees and a sub-	d metro A vient	o Historia od oli o	6 (0)03	
	Secre	etary to the Sanggunian		Date		

#### PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE			P.O. No.: 00167			
Address : MA	RIKINA CITY, MAI	nuity addressed to a supplier Ally	Date:	ive bleding		
158.0	25-924-00000	conditions contained in the PO.	Mode of Procui	-0044		
TIN:	23-324-00000		FK No./S	B. Thus long s		
Gentlement: Please	e furnish this Off	ice the following articles subject to the	terms and conditions cor	ntained herein:		
Place of Delivery	: Provincial G	overnor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upo	n receipt of NTP	
Date of Delivery		ich shall be as follows:	Payment Term: Cheque		MS ROLNO	
Stock/				**************************************	1000	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
482	packs	Spiral Coil #16	3 mold	649.00	1,947.00	
483	packs	Spiral Coil #18	2	799.00	1,598.00	
484	pcs	Spiral Ring Binder 1"	16	99.00	1,584.00	
485	pcs	Spiral Ring Binder ½"	22	79.00	1,738.00	
486	pcs	Spiral Ring Binder ¾"	12	29.00	348.00	
487	pcs	Spiral Ring Binder 2"	30	74.00	2,220.00	
488	pcs	Stamp Pad	Pushasa Repuest	144.00	5,472.00	
489	boxes	Stamp Pad	- place of delidery ar	144.00	1,296.00	
490	bot	Stamp Pad Ink	23	64.25	1,477.75	
490		Stamp Pad Ink, Big	w be 1 3 1 be	64.25	192.75	
491	pcs		6	144.00	864.00	
Mnou2	pcs	Stamp Pad, Big	residual e vine a se de de	209.00	17,138.00	
493	boxes	Staple Wire #10	Ston/Finit	Religion Divi		
494	boxes	Staple Wire #35	435	49.75	21,641.25	
(Total Amount	in Words)	PAGE 38			1,919	
	e:	e full delivery within the time specifie sed on the undelivered item/s	Very truly your	s, & — N. RAMON V. O	LUICO III	
	Signature ove	e Santenian skyll te licate the S	Signature over	Governor  Designation		
(In ca	ase of Negotiate	ed Purchase pursuant to Section 369 (a	) of RA 7160, this porti	on must be accom	plished.)	
Approved p	er Sanggunian l	Resolution No.:			- Continued	
Certified	Correct:					
			da cop a 2 (3.) some	dinagration.	Copy 3	
	Secretar	ry to the Sanggunian	I	Date		

## PROVINCE OF PANGASINAN

Address : MARIE	KINA CITY, MAN	illA solidque a or beserbbe villes sons	Date: competitive bidding			
158-925	-924-00000	saud conditions contained in the PO.	Mode of Procure PR No./s	2024-01	MARKET METERS	
Gentlement:		ice the following articles subject to the terms a	Wollot sp badar	tained herein:	e Inkroms	
		Carlo de la companya	II TOPETHOUSE	foot our to alie	n receipt of NTP	
Place of Delivery:	Provincial G	overnor's Office, Lingayen, Pangasinan	Delivery Term : W/M 7 C.B. upon re Payment Term: Cheque		(3, RO, No	
Date of Delivery : Stock/			Tayment Term.			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
469	pack	Specialty Board, Short, 10's	14	44.00	616.00	
470	pack	Specialty Board, Short, Popset White, 25's	1	249.00	249.00	
471	boxes	Specialty Paper (Worx)	2	1,524.00	3,048.00	
472	packs	Specialty Paper (Worx)	126	390.50	49,203.00	
473	packs	Specialty Paper, A4 200GSM, White, 100's	8	384.00	3,072.00	
474	pcs	Specialty Paper, Long	45	59.00	2,655.00	
475	packs	Specialty Paper, Long, 180GSM, 20's	53	49.75	2,636.75	
476	packs	Specialty Paper, Long, 200GSM, White, 100's	33	470.25	15,518.25	
477	packs	Specialty Paper, Short	45	34.00	1,530.00	
478	packs	Specialty Paper, Short, 180GSM, 20's	39	46.85	1,827.15	
479	packs	Specialty Paper, Short, 200GSM, White, 100's	33	470.25	15,518.25	
480	packs	Specialty Paper, Short, Light Cream	19	390.50	7,419.50	
481	packs	Spiral Coil #14	3	549.00	1,647.00	
(Total Amount in	n Words)	PAGE 37			,( ala	
In case of failt every day of delay Conforme:	shall be impo	ne full delivery within the time specified aboosed on the undelivered item/s	Very truly yours	d - cost per unit storal amount a Clause spenalt	4	
solution	Signature over	Printed Name of Supplier	Signature over	Printed Name of A		
	TOD.	Date	er nerentiau	Designation	nos baltinas	
(In cas	se of Negotiat	ed Purchase pursuant to Section 369 (a) of R	RA 7160, this porti	on must be accon	nplished.)	
Approved per	r Sanggunian	Resolution No.:	on galax of so	degree of trust	Original -	
Certified (	Correct:					

Supplier: VELIEN GENERAL MERCHANDISE			P.O. No.: 00167			
Address : MAR	IKINA CITY, MAN	West the addressed to a supplier, to All	Mode of Procurement:			
159.02	5-924-00000	od onditions contamed in the PO				
TIN:	3-324-00000		PR No./s		13 = 1 tag 1010 a st	
Gentlement:	se furnish this C	Office the following articles subject to the terr	ns and conditions con	tained herein:		
			nicar inoramovog I	w/in 7 C.D. upor	receipt of NTP	
Place of Deliver	ry: Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term :	Delivery Term : Cheque		
Date of Deliver	y:	Swonor se ou noise units	Payment Term:	Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
456	pcs	Sign Pen, Black/Blue (Energel)	8 110014	158.60	1,268.80	
. 457	boxes	Sign pen, Black/Blue, 12's (Energel)	21	1,914.20	40,198.20	
458	boxes	Sign Pen, Blue, 12's (Energel)	20	1,914.20	38,284.00	
459	boxes	Sign Pen, Blue/Black (Pilot)	1	1,559.00	1,559.00	
460	boxes	Sign Pen, Hi-Techpoint V10	10	1,319.00	13,190.00	
461	boxes	Sign Pen, Hi-Techpoint V5, Black (Pilot)	11 10 0	1,319.00	14,509.00	
462	boxes	Sign Pen, Hi-Techpoint V5, Blue (Pilot)	6	1,319.00	7,914.00	
463	boxes	Sign Pen, Hi-Techpoint V5, Red (Pilot)	Ale Her e sorid	1,319.00	7,914.00	
464	boxes	Sign Pen, Hi-Techpoint V5 (Pilot)	4	1,319.00	5,276.00	
465	pcs	Signature Stamp	har upo 2016g be	166.00	332.00	
466	packs	Signature Sticker	660	71.50	47,190.00	
467	packs	Specialty Board, Long, 10's	14	49.00	686.00	
468	pack	Specialty Board, Long, Popset White, 25's	1	249.00	249.00	
A man a	z da filos aust	PAGE 36	son didiss sam an ruc	EUSINGRAID 10	The state of the s	
(Total Amou		Es good oronerly, delly gron units	house a populty of o	ne tenth (1/10)	of one percent for	
In case of a	failure to make elay shall be im	the full delivery within the time specified aposed on the undelivered item/s	above, a penany of o	ine-tenti (1/10)	A state of the percent for	
				a musica (aru)	4	
Confor	me:		Very truly your	s.	4	
Como.	7	$\neg 1$ .	HON	RAMON V. O	THEO III	
Learning	TYRONY	JES DAN JOBLI	lo emma beaming to	KANION V. C	OICO III	
_	Signature	ver Printed Name of Supplier	Signature over	Printed Name of	f Authorized Official	
intion		the Sampamilin shall indicate the San		Governor		
et in the	for	Date 7024	qqa dalmiyah <del>ad N</del>	Designati	on	
		Date		( polition		
(In	case of Negoti	ated Purchase pursuant to Section 369 (a)	of RA 7160, this port	ion must be acc	omplished.)	
		an Resolution No.:				
		are usuas of the PO and as anaphalent	causes for paymen	CONTRACTOR	Original	
Certifi	ied Correct:					
Cortin	.cu conteet.					
	Secre	etary to the Sanggunian		Date		
					No. of the last of	

## PROVINCE OF PANGASINAN

upplier : VELIE	N GENERAL MER	CHANDISE	P.O. No.:	· Far-		
-FF	KINA CITY, MANI		Date:	competit	ive bleding 24	
iddress .		rd conditions contained in the PO	Mode of Procurement:			
TIN: 158-925	-924-00000		PR No./s 2024-01-0044			
	e furnish this Of	ffice the following articles subject to the ter	ms and conditions con	tained herein:	in - UOJ _ 1	
	Bravincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term :	Delivery Term: w/in 7 C.D. upon receipt of NTP		
Place of Delivery: Provincial Governor's Office, Lingayen, Fangasinan  Date of Delivery:		Payment Term:	Cheque	- 30.08 2		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
443	рс	Sharpener	54 1001/4	28.00	1,512.00	
444	рс	Sharpener, Big	1 1807	209.25	209.25	
		Sharpener, Heavy Duty	11	499.25	5,491.75	
445	рс	Sign Pen	3	39.60	118.80	
446	рс	The second secon	23	97.00	2,231.00	
447	pcs	Sign Pen, 0.5mm (Pilot)	11	158.60	1,744.60	
448	pcs	Sign Pen, 0.5mm, Black (Energel)	Purchase Reques	1,914.20	40,198.20	
449	boxes	Sign Pen, 0.5mm, Black, 12's (Energel)	place of deln ery	1,652.00	62,776.00	
450	boxes	Sign Pen, 1.0mm, Black, 12's	Table olao (38 nove	1,652.00	13,216.00	
451	boxes	Sign Pen, 1.0mm, Blue, 12's	ob EOB 8 cms/s		6,608.00	
452	boxes	Sign Pen, 1.0mm, Red, 12's	her uper 14 mag D	1,652.00		
453	pcs	Sign Pen, Black (Energel)	25	158.60	3,965.00	
454	boxes	Sign pen, Black (Pilot)	19	956.00	18,164.00	
455	boxes	Sign Pen, Black, 12's (Energel)	91	1,914.20	174,192.20	
(Total Amour	t in Words)	PAGE 35			(40)9	
In case of the every day of de Confor	elay shall be im	he Sanggunian styll hedrorette San	Very truly you	N. RAMON V	. GUICO III of Authorized Office or	
	case of Negot	Date iated Purchase pursuant to Section 369 (a	for conforme to the payment	o me Supplier he DV upon re	complished.)	
Certif	ied Correct:					
1000000		retary to the Sanggunian	All Property and the second	Date		

#### PROVINCE OF PANGASINAN

TIN: 158-925-924-00000			Mode of Procurement: PR No./s 2024-01-0044			
antlement:	e furnish this Off	ice the following articles subject to the terr	ns and conditions con	tained herein:	une milos esta i	
less of Delivor	. Provincial Gov	vernor's Office, Lingaven, Pangasinan	Delivery Term	w/in 7 C.D. up	on receipt of NTP	
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan  Date of Delivery:		Payment Term:	Cheque	A. P.O. No		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
430	pcs	Ruler 24 inches, Metal	16 10000	287.50	4,600.00	
431	pcs	Scientific Calculator	3	2,999.00	8,997.00	
432	pcs	Scissor	45	136.75	6,153.75	
433	pcs	Scissor, Heavy Duty	43	400.65	17,227.95	
434	pc/roll	Scotch Tape 1"	10 000 414 16	28.00	11,592.00	
435	boxes	Scotch Tape 1"	30	3,023.00	90,690.00	
436	pc/roll	Scotch Tape ½"	81	16.40	1,328.40	
437	roll	Scotch Tape 2" (Armak)	182	93.25	16,971.50	
438	pc/roll	Scotch Tape 3"	11	41.00	451.00	
439	pack	Scrap Book Refill, Long	ber uper baireg be	49.00	49.00	
440	рс	Scrap Book, Long	1	74.00	74.00	
441	ort ve babiyon	SD Card, 16GB	ock/property dumb	2,249.00	2,249.00	
			· hat Phois	2,249.00	2,249.00	
442 (Total Amoun	pc at in Words)	SD Card, 32GB PAGE 34	above a penalty of o	2,249.00	2,249.00	
(Total Amoun	at in Words)  ailure to make the lay shall be impossible.	PAGE 34  PAGE 34  The full delivery within the time specified a posed on the undelivered item/s	Very truly your	2,249.00 ne-tenth (1/10)	of one percent for	
(Total Amoun In case of fevery day of de	at in Words)  ailure to make the lay shall be important.	PAGE 34  re full delivery within the time specified a	Very truly your	2,249.00 ne-tenth (1/10) s, RAMON V.	of one percent for	
(Total Amoun In case of fevery day of de	at in Words)  ailure to make the lay shall be important.	PAGE 34  Def full delivery within the time specified a posed on the undelivered item/s  Printed Name of Supplier	Very truly your	2,249.00 ne-tenth (1/10) s, RAMON V.	of one percent for GUICO III of Authorized Officer	
(Total Amoun  In case of fevery day of de	at in Words)  additing to make the lay shall be imposed to	PAGE 34  re full delivery within the time specified a posed on the undelivered item/s  The printed Name of Supplier	Very truly your  HON  Signature over	2,249.00 ne-tenth (1/10) s, RAMON V. Printed Name of Governo	GUICO III of Authorized Offi	
In case of fevery day of de	at in Words)  additing to make the lay shall be imposed to	PAGE 34  PAGE 34  The full delivery within the time specified a posed on the undelivered item/s  Printed Name of Supplier  Date  Purchase pursuant to Section 369 (a) of the specified spe	Very truly your  HON  Signature over	2,249.00 ne-tenth (1/10) s, RAMON V. Printed Name of Governo	GUICO III of Authorized Offi	
In case of fevery day of de Conform	ailure to make the lay shall be important to make t	PAGE 34  PAGE 34  The full delivery within the time specified a posed on the undelivered item/s  Printed Name of Supplier  Date  Purchase pursuant to Section 369 (a) of the specified spe	Very truly your  HON  Signature over	2,249.00 ne-tenth (1/10) s, RAMON V. Printed Name of Governo	GUICO III of Authorized Offi	

#### PROVINCE OF PANGASINAN

		INSTRUCTIONS	0	0167	
	EN GENERAL MERC		P.O. No. : Date: Mode of Procum	rement, compet	tive bidding (19)
TIN: 158-925-924-00000			PR No./s	2024-0	1-0044
Gentlement:	se furnish this Offi	ce the following articles subject to the terms	and conditions con	ntained herein:	8) Tins ordered
Place of Deliver	•	ernor's Office, Lingayen, Pangasinan	Delivery Term Payment Term	Cheque	on receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
417	рс	Record Book, Accession	10000	399.50	399.50
418	pcs	Ribbon Cartridge, Epson LX-310	5	299.50	1,497.50
419	box	Ribbon, Epson LQ300+11	1	299.50	299.50
420	tubes	Riso Ink, CV 3230	15	6,449.50	96,742.50
421	tubes ·	Riso Ink, CV/UA	2	5,649.50	11,299.00
422	tubes	Riso Ink, E-Type, Black	1510 07	2,956.50	14,782.50
423	рс	Riso Ink, KZ 30	g Punchaso Kel	2,012.00	2,012.00
424	tubes	Riso Ink, RZ, Black	relability opining	3,314.50	6,629.00
425	tubes	Riso Ink, Z-Type	9	2,549.50	22,945.50
426	boxes	Rubber band, Big	83	246.00	20,418.00
427	boxes	Rubber Band, Small	57	14.00	798.00
	At vel babiyone	Rubber Stamp	ode/property m	149.50	149.50
428	pc		tin Union	a Grangoria	1,510.50
429	pcs	Ruler 12 inches, Plastic	53	28.50	1,310.30
(Total Amoun	t in Words)	PAGE 33			ACTOUGHOUSE CO.
	ne:	full delivery within the time specified aboved on the undelivered item/s  M. Jaby  Printed Name of Supplier  Date	Very truly your	s, & RAMON V.	GUICO III  f Authorized Official
	case of Negotiated	d Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be acco	omplished.)
Certifie	d Correct:	office (3) days eiter conformer by the	on to secure bits digricer are 4000 at to	nodu VCI sali Grad Sandaran Marrias salias	Copt 2 - Copt 3
	Secretary	y to the Sanggunian	1	AdiC	

Supplier.	ELJEN GENERAL MERC		P.O. No. :	00101		
Address :	IARIKINA CITY, MANIL	ney/entity, addressed to a supplier, to	Date: Mode of Procurement: competitive bidding PR No./s 2024-01-0044 2024			
TIN:	-925-924-00000	and conditions contained in the PO.				
Gentlement:			stice as tollow	и ве ассениры	B. Line tormene	
Ple	ease furnish this Offi	ce the following articles subject to the terms a	and conditions co	ntained herein:		
Place of Deliv	ery : Provincial Gove	ernor's Office, Lingayen, Pangasinan	Delivery Term	: w/in 7 C.D. upo	n receipt of NTP	
Date of Delivery : Payment Term: Cheque				20 P.O. No.		
Stock/ Property No	Unit Unit	Description	Quantity	Unit Cost	Amount	
404	rolls	Plastic Twine	3	59.50	178.50	
405	rolls	Plotter Paper, White, 20"x50yards 2" core	19	749.50	14,240.50	
406	pcs	Polo Shirt, Free size	4	899.50	3,598.00	
407	boxes	Printronix Ribbon (P7210)	6	15,794.50	94,767.00	
408	boxes	Printronix Ribbon (P8005)	6	26,189.50	157,137.00	
409	boxes	Printronix Ribbon (P8C10)	6	19,899.50	119,397.00	
410	pcs	Puncher Puncher	30	287.25	8,617.50	
411	pcs	Puncher (Heavy Duty)	ribbito soulq -	287.25	1,436.25	
412	boxes	Push Pin	17	43.00		
413	pcs	Record Book, 150 pages	147	86.50	731.00	
414	pcs	Record Book, 200 pages	9	102.00	12,715.50	
415	pcs	Record Book, 300 pages	310	to - all streng	918.00	
416	pcs	Record Book, 500 pages	323	159.00	38,052.50	
(Total Amor	ent in Words)	PAGE 32	nauz Sib le 18.	135.00	51,357.00	
(10tal Alliot	int in Words)	Serusora sansa-viterorayayov-veranii	z entato moneila	Seab Tomic - nei	1049	
every day of d	lelay shall be impos	full delivery within the time specified aboved on the undelivered item/s	e, a penalty of or	ne-tenth (1/10) of	one percent for	
Confo	rme:	ont for every slav of delay	Very truly yours	· 6-	H	
	TYPONNE	We land	HON.	RAMON V. G	VICO III	
"myyddb"		Printed Name of Supplier	Signature over I	Printed Name of	Authorized Official	
	FEB.	le, Zozy Date	se, the Secretar memory of the	Governor Designation	C, in case of neg	
					and desired	
(In	case of Negotiated	Purchase pursuant to Section 369 (a) of RA	7160, this portion	on must be accor	nplished.)	
Approved	l per Sanggunian Re	esolution No.:	(III) 473 FA 43	PRINCE OF OTHER	- Nargino	
Certifi	ed Correct:				C 954.5 +	
	Secretary	to the Sanggunian	D	ate	-	

#### PROVINCE OF PANGASINAN

Supplier : VELJ	EN GENERAL MERC	HANDISE	P.O. No. :	00167	14	
Address: MARIKINA CITY, MANILA			Date:competitive bidding			
158-02	25-924-00000	and conditions confirmed in the EU	Mode of Procurement: 16 - R 2024 PR No./s 2024-01-0044 2024			
IIIN:			FR No./S	Arminosa on ma	2 Indio 1 200 1 200 1	
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Deliver	y : Provincial Gov	ernor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upon	receipt of NTP	
Date of Delivery	:	O which shall be as lightower	Payment Term: Cheque		64.04 .6 N	
Stock/	¥714	Descriptions	Owantitu	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
391	boxes	Permanent Marker, Pentel Pen, Black, 12's	39 11101	653.50	25,486.50	
392	boxes	Permanent Marker, Pentel Pen, Black/Blue/Red	63	659.50	41,548.50	
393	boxes	Permanent Marker, Pentel Pen, Blue, 12's	2	659.50	1,319.00	
394	boxes	Permanent Marker, Pentel Pen, Broad-Black, Blue, Red	24	653.50	15,684.00	
395	boxes	Permanent Marker, Pentel Pen, Fine-Black, Blue, Red	14	653.50	9,149.00	
396	boxes	Permanent Marker, Pentel Pen, Red, 12's	7	659.50	4,616.50	
397	pcs	Permanent Marker, Pentel Pen, Black/Blue/Red	57	54.50	3,106.50	
398	pcs	Philippines Flag, 3x5, Nylon	38	577.50	21,945.00	
399	pcs	Philippine Flag, 4x8, Nylon	3	1,199.50	3,598.50	
400	packs	Photo Paper	34	144.50	4,913.00	
401	packs	Photo Paper, 25's (Elite)	31	144.50	4,479.50	
402	packs	Photo Paper, Glossy, A4 10's	26	130.00	3,380.00	
403	packs	Photo Paper, Glossy, A4 210 gsm, 20's	63	144.50	9,103.50	
		PAGE 31	dans and to m	HELD HINGUISTON	AD - SENTER TO THE	
(Total Amoun	t in Words)	PAGE 31	12 501 10 00001	1990 1500 - 1980	THE SECTION	
	ay shall be impos	full delivery within the time specified aboved on the undelivered item/s	Very truly yours	0	1	
	Signature over	Printed Name of Supplier  14, 7-24  Date	Signature over I	Governor Designation	uthorized Official	
	ase of Negotiated	1 Purchase pursuant to Section 369 (a) of RA esolution No.:	A 7160, this portion	on must be accomp	plished.)	
	71 310	rw ure renue or the CO and as anachmy	Official Control Tol To	endre am et	- Original	
Certified	d Correct:					
	Secretary	to the Sanggunian	. D	ate		

#### PROVINCE OF PANGASINAN

		STRUCTIONS	$M_{\star}$	00167	7	
	EN GENERAL MERC		P.O. No. :			
Address: MARIKINA CITY, MANILA			Date: competitive bidding			
150.0	3E 024 00000	Deconditions contained in the PCL	Mode of Procure	ement: 2024-0	TED WORM	
TIN: 158-9	25-924-00000		PR No./s	2024-0.	1-0044	
Gentlement: Pleas	e furnish this Offic	te the following articles subject to the ter	ms and conditions con	tained herein:		
Place of Delivery	y: Provincial Gove	ernor's Office, Lingayen, Pangasinan	_ Delivery Term :		on receipt of NTP	
Date of Delivery	:	evolutes ad thus dold	Payment Term:	Cheque	on the co	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
378	packs	Parchment Paper, Long	11111101	151.75	16,844.25	
379	packs	Parchment Paper, A4	8	260.50	2,084.00	
380	packs	Parchment Paper, Short	101	137.25	13,862.25	
381	box	Passthrough Connector, RJ45	ori oni to nom	449.50	449.50	
382	pcs	Paste	25	84.50	2,112.50	
383	pcs	Paste (Redstone)	9	79.25	713.25	
384	boxes	Pencil #1	41	155.50	6,375,50	
385	boxes	Pencil #1 / #2	71	155.50	11,040.50	
386	pcs	Pencil #1 / #2	89	14.50	1,290.50	
387	boxes	Pencil #2	86	131.80	11,334.80	
388	pcs	Pencil #2	2	12.50	25.00	
389	artryd behivm	Pencil Case	dele property ni mbi	99.50	895.50	
	pcs		thilling	539.50	2,158.00	
390	dozens	Pencil, Steadler HB, H & F	ant of the supplies	339.30	2,138.00	
(Total Amount	t in Words)	PAGE 30			(.313	
	ay shall be impose	full delivery within the time specified and on the undelivered item/s  Definited Name of Supplier  16, 2024  Date	Very truly yours,	RANION V.	GUICO III Authorized Offic	
		Purchase pursuant to Section 369 (a) o	f RA 7160, this portion	n must be accor	mplished.)	
Approved p	er Sanggunian Ro	the removed the PO and as allegan	or the continuous sale or	Tygett salt of	Original -	
Certified	Correct:	altred to Pasisivi Conserva				
Cerunice						

#### PROVINCE OF PANGASINAN

Supplier: VELJEN GENERAL MERCHANDISE			P.O. No.:			
Address: MARIKINA CITY, MANILA			Date: 00101 competitive bidding			
TIN: 158-92	5-924-00000	A PERSON OF THE REPORT OF THE PERSON	PR No./s 2024-01-0044 2024			
Gentlement:	se furnish this Offi	ice the following articles subject to the	terms and conditions con	ntained herein:	B. I his form sil	
Place of Deliver	v : Provincial Gove	ernor's Office, Lingayen, Pangasinan	Delivery Term	. w/in 7 C.D. upo	n 7 C.D. upon receipt of NTP	
Date of Delivery:		Payment Term	Cheque	P.O. Na.		
Stock/					Annual Control	
Property No.	Unit .	Description	Quantity	Unit Cost	Amount	
365	pad	Pad Paper, Intermediate	1 WaoM	43.00	43.00	
366	pad	Pad Paper, White	6	84.50	507.00	
367	pad	Pad Paper, Yellow	161	84.50	13,604.50	
368	pcs	Paint Brush	19	59.50	1,130.50	
369	pcs	Paint, Acrylic	e dat 8 confecting	124.50	996.00	
370	boxes	Paper Clip, Big	209	40.10	8,380.90	
371	boxes	Paper Clip, Small	238	21.25	5,057.50	
372	boxes	Paper Clip, vinyl 33mm	23	37.00	851.00	
373	boxes	Paper Clip, vinyl 50mm	38	49.50	1,881.00	
374	pcs	Paper Cutter	4	86.50	346.00	
375	boxes	Paper Fastener, Metal	90	101.00	9,090.00	
376	boxes	Paper Fastener, Plastic	431	64.75	27,907.25	
377	packs	Parchment Paper	75	151.75	11,381.25	
(Total Amoun	t in Words)	PAGE 29		LING AND COURT OF	(13/19)	
		e full delivery within the time specifie	d above, a penalty of or	ne-tenth (1/10) o	f one percent for	
every day of del	lay shall be impos	sed on the undelivered item/s			1	
				0	h	
Conform	ne:	_ 1	Very truly your	s, (,	4	
	- 7	VIA	HON	RAMON V. O	EIICO III	
Lavorqu <u>as</u>	TYRONYE	M. JOBE 1	e to sough beinfall to		MI BIARUSE OIL	
	Signature over	Printed Name of Supplier	Signature over		Authorized Official	
acountry.	FEB.	161 5054	и он у патичаската за тепето дано во <del>2012</del>	Governor	San 10 seed in	
		Date		Designation	on contined come	
(In c	case of Negotiate	d Purchase pursuant to Section 369 (a)	) of RA 7160, this porti	on must be acco	mplished.)	
Approved 1	per Sanggunian R	Resolution No.:	tros sumanos nos núl, as	rio the Suppin	- Oniginal -	
Certifie	d Correct:					
			of million AOD of the			
	Secretar	y to the Sanggunian	I	Date		

## PROVINCE OF PANGASINAN

Address: MARIKINA CITY, MANILA  TIN: 158-925-924-00000  Gentlement: Please furnish this Office the following articles subject to the terms and the property:  Provincial Governor's Office, Lingayen, Pangasinan  Date of Delivery:  Stock/ Property No.  352  reams  Mimeo Paper, Short  Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  Notebook, without Spring  pads  Official Record Book, 8.5"x11"	Date: Mode of Procur PR No./s  nd conditions con  Delivery Term: Payment Term: Quantity  338	tained herein:	0044
Gentlement: Please furnish this Office the following articles subject to the terms at Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery:  Stock/ Property No.  The provincial Governor's Office, Lingayen, Pangasinan Description  Description  Mimeo Paper, Short Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns Mylar Paper, 24'x20m, 100 microns Notarial Gold Seals Notebook, without Spring  Notebook, without Spring	PR No./s  nd conditions com  Delivery Term :  Payment Term:  Quantity	tained herein:  w/in 7 C.D. upor	no miorem i (d.)
Gentlement: Please furnish this Office the following articles subject to the terms at Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery:  Stock/ Property No.  The provincial Governor's Office, Lingayen, Pangasinan Description  Description  Mimeo Paper, Short Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns Mylar Paper, 24'x20m, 100 microns Notarial Gold Seals Notebook, without Spring  Notebook, without Spring	Delivery Term : Payment Term: Quantity	w/in 7 C.D. upor Cheque	n receipt of NTP
Please furnish this Office the following articles subject to the terms at Place of Delivery:  Provincial Governor's Office, Lingayen, Pangasinan  Date of Delivery:  Stock/ Property No.  Unit  Description  352  reams  Mimeo Paper, Short  353  pcs  Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  Notebook, without Spring	Delivery Term : Payment Term: Quantity	w/in 7 C.D. upor Cheque	receipt of NTP
Stock/ Property No.  Teams  Mimeo Paper, Short  Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns  Tolls  Mylar Paper, 24'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  Notebook, without Spring	Payment Term: Quantity	Cheque	receipt of NTP
Stock/ Property No.  Teams  Mimeo Paper, Short  Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns  Tolls  Mylar Paper, 24'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  Notebook, without Spring	Quantity		IN POEMB.
Stock/ Property No.  Teams  Mimeo Paper, Short  Moisture can (tin) 30oz.  Mylar Paper, 20'x20m, 100 microns  Tolls  Mylar Paper, 24'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  Notebook, without Spring	es of Calabiro Topico	Unit Cost	
Property No.  352 reams Mimeo Paper, Short  353 pcs Moisture can (tin) 30oz.  354 rolls Mylar Paper, 20'x20m, 100 microns  355 rolls Mylar Paper, 24'x20m, 100 microns  356 boxes Notarial Gold Seals  357 pcs Notebook, without Spring	es of Calabiro Topico	Omt Cost	Amount
moisture can (tin) 30oz.  moisture can (tin) 40o microns  mois	338		Amount
rolls Mylar Paper, 20'x20m, 100 microns  rolls Mylar Paper, 24'x20m, 100 microns  Mylar Paper, 24'x20m, 100 microns  Notarial Gold Seals  pcs Notebook, without Spring		217.00	73,346.00
354 rolls Mylar Paper, 20'x20m, 100 microns 355 rolls Mylar Paper, 24'x20m, 100 microns 356 boxes Notarial Gold Seals 357 pcs Notebook, without Spring	4	59.50	238.00
355 rolls Mylar Paper, 24'x20m, 100 microns 356 boxes Notarial Gold Seals 357 pcs Notebook, without Spring	2	3,749.50	7,499.00
356 boxes Notarial Gold Seals 357 pcs Notebook, without Spring	2	4,499.50	8,999.00
357 pcs Notebook, without Spring	56	99.50	5,572.00
2.0051 NO. 10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	158	35.75	5,648.50
	19	299.50	5,690.50
off 110101 200 mages	ritab in costq.	251.50	1,006.00
oss tal Danad Bank 500 pages	4	286.15	1,144.60
360 pcs Official Record Book, 500 pages	unant a rang to	287.50	575.00
361 reams Onion Skin Paper, Long	2	275.00	550.00
362 pcs Onion Skin Paper, Short	ackipioperty a	299.50	299.50
363 ream Oslo Paper	10 nots	93.75	12,843.75
364 pc/roll Packaging Tape 2" (Armak)	137	H 3 11 33.73	111111111111111111111111111111111111111
(Total Amount in Words) PAGE 28		1230 13116 - 408	ATMETTE SKILLS
In case of failure to make the full delivery within the time specified above every day of delay shall be imposed on the undelivered item/s  Conforme:	Very truly your	0	4
Signature over Printed Name of Supplier	[2][B][] [2][] [4][] [4][] [4][]	NAME OF TAXABLE PARTY.	Authorized Officia
Pers. 16, 2024	a, the Societari <del>- Se</del> nggunan	Governor Designation	
(In case of Negotiated Purchase pursuant to Section 369 (a) of R	A 7160, this port	ion must be acco	implished.)
Approved per Sanggunian Resolution No.:	omioinos iot i	oHqquB oik of	Original -
Certified Correct: the file of the Correct configuration of the file of the configuration of the file of the configuration of the confi			
Secretary to the Sanggunian		Date	

supplier:	LIEN GENERAL ME		P.O. No. :	10107	TD GASUT A	
Address :			Mode of Procurement:			
TIN: 158-	925-924-00000		PR No./s	2024-	01-0044	
Gentlement: Pleas	se furnish this Of	fice the following articles subject to the te	rms and conditions con	tained herein:		
Place of Deliver	Provincial G	overnor's Office, Lingayen, Pangasinan	Delivery Term :		oon receipt of NTP	
Date of Delivery		which shall be as follows:	_ Payment Term:	Cheque	( 5 PK) (NO.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
339	pcs/packs	Masking Tape 1"	158	69.50	10,981.00	
340	roll/pc	Masking Tape 2"	148	93.75	13,875.00	
341	roll/pc	Masking Tape 3"	11	64.50	709.50	
342	roll	Master Roll, BPS-150	asmi con to to about -	11,249.50	11,249.50	
343	roll	Master Roll, CV 3230 Riso	15 b 20	3,299.50	49,492.50	
344	рс	Master Roll, CV/B4 UA	No. 184	6,294.50	6,294.50	
345	рс	Mater Roll, E-Type	ig Percinse Reques	6,854.50	6,854.50	
346	roll	Master Roll, KZ 30	Tiby lob to bosin -	2,309.50	2,309.50	
347	tube	Master Roll, RP-3500	sh staff in i 1 may vi	6,294.50	6,294.50	
348	rolls	Master Roll, Z-Type	beriller heizig bei	3,314.50	6,629.00	
349	рс	Measuring Steel Tape, 5 meters	1	599.50	599.50	
350	unit	Measuring Tape, 50 meters	dami y regord 200.	1,739.50	1,739.50	
351	reams	Mimeo Paper, Long	397	246.00	97,662.00	
(Total Amoun	nt in Words)	PAGE 27			( ole	
In case of every day of de Confor	elay shall be imp	rinted Name of Supplier	Very truly your	s, & _	GUICO III of Authorized Office	
	l per Sanggunia	Date  Date  The Purchase pursuant to Section 369 (a)  The Resolution No.:	renderusine soules re	To the Suppli	9000 DOHEDOO	
Certifi	ied Correct:		a andiw AOD of be	yetained by il to be submin	Copy 2. Copy 3	
	Secre	tary to the Sanggunian		Date		

## PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE			P.O. No. :			
Address: MARIKINA CITY, MANILA  158-925-924-00000			Mode of Procurement:  PR No./s  2024-01-0044			
Gentlement: Pleas	e furnish this O	ffice the following articles subject to the te	erms and conditions con		in LGU-na	
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term :	w/in 7 C.D. upo	on receipt of NTP	
Date of Delivery		dien shalf be as follows:	_ Payment Term:	Cheque		
Stock/	Time	NOSDE COLOR	Quantity	Unit Cost	Amount	
Property No.	Unit	Description	Qualitity	Unit Cost	Amount	
326	roll	Laminating Film	1dmol/	1,737.50	1,737.50	
327	box	Laminating Film 100mmx150mm	188	1,884.50	354,286.00	
328	roll	Lamination Film, Plastic ID (Thick)	1	1,737.50	1,737.50	
329	reams	Letter Head, Long	33	1,627.50	53,707.50	
330	reams	Letter Head, Short	24	1,395.50	33,492.00	
		Level Book	19	84.50	1,605.50	
331	pcs	Linen Paper	e Port Suso Request	49.50	99.00	
332	packs	and departed during of delivery, at the	19	49.50	940.50	
333	packs	Linen Paper Long	9	39.50	355.50	
334	packs	Linen Paper Short	hen upon 11 og bo	79.50	874.50	
335	pcs	Magazine File, Green	1	6,748.50	6,748.50	
336	pc	Maintenance Box (Epson)	odinana v monana sion	WEST VESSE	839.50	
337	pcs	Manila Paper	73	11.50	ro brus	
338	rolls	Manila Paper 10s	given light of the line	101.00	1,111.00	
(Total Amoun	t in Words)	PAGE 26			( )19	
every day of de	lay shall be im	the full delivery within the time specified posed on the undelivered item/s  ToßLI  er Printed Name of Supplier	Very truly your	rs, &	4	
lation et in the	FEB		e, the Socretary to the state of the special suppression of the suppr	Designat	Nun <del>der and ar</del>	
(In	case of Negotia	ated Purchase pursuant to Section 369 (a	) of RA 7160, this por	tion must be acc	complished.)	
Approved	per Sanggunia	n Resolution No.:	ล ยา วากาอ์เกอล กลิ ส	To the Supplie	Odginal -	
Certifi	ed Correct:					
		e (5) days after contemplity by the	ra mana ACO ota	10 to subject of	£ 4.40-7	
	Coons	stame to the Congruinian		Date		

#### PROVINCE OF PANGASINAN

Address : MA	JEN GENERAL MEI RIKINA CITY, MAN 25-924-00000		P.O. No.:  Date:  Mode of Procurement:  PR No./s  2024-01-0044		
IIN:	23-324-00000		EMONOTER DONE	Ignooga sd-Ili	nie miotem i
Gentlement: Pleas	e furnish this Of	fice the following articles subject to the term	ns and conditions con	ntained herein:	
Place of Deliver	v : Provincial Go	overnor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	on receipt of NTP
Date of Delivery: Payment Term: Cheque			3. PO.Ne		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
313	boxes	HDP5600 YMCK Ribbon	8 11014	38,915.50	311,324.00
. 314	pcs	Highlighter, Assorted Color	252	60.40	15,220.80
315	boxes	12's	37	683.50	25,289.50
316	pcs	Highlighter, Orange/Green	27	60.40	1,630.80
317	pcs	Highlighter, Yellow	34	55.00	1,870.00
318	bot	Humidifier Scent	484001	289.50	1,158.00
319	pcs	ID Case & Pin w/ Engrave Logo	375	209.50	78,562.50
320	board	Illustration Board, White	a lab la could	47.50	95.00
321	packs	Index Card 5x8	3	89.10	267.30
322	packs	Index Card, 3x5	21	43.00	903.00
323	pcs	Index Payment Cards	1,125	9.50	10,687.50
324	pc	Keyboard	1	652.00	652.00
325	pcs	Keyboard Wireless	2	867.50	1,735.00
(Total Amoun	t in Words)	PAGE 25			( Gla
	ne:	are full delivery within the time specified a cosed on the undelivered item/s  Tolst  Printed Name of Supplier  14, 2024  Date	Very truly your	S, RAMON V. Printed Name of	GUICO III  f Authorized Office  or
		ed Purchase pursuant to Section 369 (a) o	f RA 7160, this port	Designation must be acco	ceruned corre
Certifie	d Correct:	roperty Division United file five (5) days after conforming by the	e Supply and/or P ai to COA within	retained by the	Copy 2 - Copy 1
	Secreta	ary to the Sanggunian		Date	

Supplier: VELIEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA				P.O. No.:  Date:  Competitive bidding			
158-925	5-924-00000	CHARLONS CORRESPOND INC. P.C.	PR No./s	Mode of Procurement:			
IIN:			shed as follows:	II be accompil	1 FB 2024		
Gentlement: Pleas	se furnish this Off	ice the following articles subject to the t	erms and conditions cor	ntained herein:	ion - UOU - noi		
Place of Deliver	v : Provincial Gove	rnor's Office, Lingayen, Pangasinan	Delivery Term	: w/in 7 C.D. upor	receipt of NTP		
Date of Delivery		tich shall be as follows:	Payment Term	Cheque	- 1017 SUN - 1/4		
Stock/		Description	Quantity	Ouantity Unit Cost			
Property No.	Unit	Description	Quantity	Cint Cost	Amount		
300	рс	Guest Book	1 dinoM	899.50	899.50		
301	boxes	White 5000pc)	2 165Y	722.50	1,445.00		
302	boxes	50(9/16" white 5000pc)	8	246.00	1,968.00		
303	pc	Gun Tacker, HD-Arrow, T50	1	3,187.50	3,187.50		
304	boxes	Gun Tacker Wire	8 5 10 10 10 10 10 10 10 10 10 10 10 10 10	246.00	1,968.00		
305	pc	Gun Tacker, (Heavy Duty)	1816 W	3,187.50	3,187.50		
306	DCS	Handcuff	Purchase Request	1,499.50	5,998.00		
307	pcs	Hard Hat	place of deby cry at	499.50	999.00		
308	boxes	HDP5600 Film	8	15,899.50	127,196.00		
309	boxes	HDP5600 Ultra Card	8	9,499.50	75,996.00		
310	boxes	HDP5600 YMCK Ribbon	8	19,699.50	157,596.00		
311	of the basis	HDP5600 Film	seki prograv number	18,526.00	148,208.00		
	boxes	HDP5600 Ultra Card	8	9,821.50	78,572.00		
312	boxes	PAGE 24	ant of the supplies go	mend/ensint to	inus alimitation		
(Total Amour	nt in Words)	PAGE 24			affertagett C		
	me:	e full delivery within the time specifie used on the undelivered item/s	Very truly your	s, Cramon v. c	A. GUICO III		
	(/		e, the Secretary to di	Governor			
	today 1815.	Date Date	ordde anmogan <del>ic i</del>	Designati	on control control		
(In	case of Negotiate	ed Purchase pursuant to Section 369 (a	) of RA 7160, this port	ion must be acco	omplished.)		
Approved	per Sanggunian	Resolution No.:		SECURITY OF SEC	Original -		
		The same of the sa					
Certifie	ed Correct:						
		c (5) days after conformite by the	A reduce A Op or In	to be submitte	Cupy 3		
	Secreta	ry to the Sanggunian		Date Date			

#### PROVINCE OF PANGASINAN

LGU

00167

Supplier: VELJEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA  158-925-924-00000			Date:  Mode of Procurement: PR No./s  Date:  2024-01-0044			
		ce the following articles subject to the term	ns and conditions cor		I IGU-nan	
ace of Delivery: Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term		on receipt of NTP	
ate of Delivery		which shall be as follows:	Payment Term	Cheque	- 4192 34923 - 1.1.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
287	packs	Folder, Sliding, Long, 125's	14 UnoM	82.50	1,155.00	
288	packs	Folder, Sliding, Short, 125's	2 180Y	82.50	165.00	
289	boxes	Folder, White, Long	3	4,348.50	13,045.50	
290	boxes	Folder, White, Short	2	3,623.50	7,247.00	
291	packs	Long w/ Slide, Blue, 25's	to the 5 only to	723.50	3,617.50	
292	packs	Short w/ Slide, Blue, 25's	519.04	578.50	2,892.50	
293	unit	Gigabit Switch, SG1024D 24-Port (TP Link)	g Purchase Repne	6,748.50	6,748.50	
294	bot	Glitters, Assorted Colors	4	18.50	74.00	
295	pcs .	Glue Stick	4	5.75	23.00	
296	pcs	Glue Tape	19	198.50	3,771.50	
297	pcs	Glue, 130g	161	113.50	18,273.50	
298	bot	Glue, 240g	5	179.75	898.75	
299	bot	Glue, Small, 40g	7	36.25	253.75	
Total Amour	DO MER WOOLS	PAGE 23	con lidac san na m		- eloc)	
In case of fewery day of de	elay shall be impo	e full delivery within the time specified a seed on the undelivered item/s	Very truly your	0	4	
olution ner in the	/	Printed Name of Supplier  16, 2024  Date	Signature over	Governo Designat	Nabel vedantyl	
(In	case of Negotiate	ed Purchase pursuant to Section 369 (a) o	fRA 7160, this port	ion must be acc	complished.)	
Approved	per Sanggunian	Resolution No.:	si amalang mi	otternië od vit	Original -	
Certific	ed Correct:	nt roperly Division/Unit for file	request for payme s Supply and/or P	the DV upon retained by th		
		five (5) days after conformity by the	ed to COA within	la de submitte	= 6 Ado;)	
	Secreta	ry to the Sanggunian		Date		

Supplier: VELIEN GENERAL MERCHANDISE P.O. No.:				1 6 FEB 2024 curement:		
TIN: 158-92	5-924-00000		PR No./s	2024-0	1-0044	
		ce the following articles subject to the t	terms and conditions cor	ntained herein:		
Place of Deliver	y: Provincial Gove	rnor's Office, Lingayen, Pangasinan	Delivery Term		on receipt of NTP	
Date of Delivery	<i>'</i> :	se world) as ob Plante tion	Payment Term:	Cheque	//3 PXXX No	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
274	pcs	Folder, Hard Bound with Logo	19 dimely	398.50	7,571.50	
275	pcs	Folder, Long	1,161	7.20	8,359.20	
276	packs	Folder, Ordinary, Long	325	868.50	282,262.50	
277	packs	Folder, Ordinary, Short	375	723.50	271,312.50	
278	reams	Folder, Ordinary, Short, 100's	18	723.50	13,023.00	
279	reams	Folder, Ordinary, Long, 100's	24	868.50	20,844.00	
280	packs	Folder, P/X, Clear Colored, Long	10	723.50	7,235.00	
281	packs	Folder, P/X, Clear Colored, Short	9	578.50	5,206.50	
282	pcs	Folder, Short	739	5.75	4,249.25	
283	pcs	Folder, Sliding, Clear, A4	38	23.50	893.00	
284	pcs	Folder, Sliding, Clear, Long	324	27.50	8,910.00	
285	pcs	Folder, Sliding, Short	379	13.00	4,927.00	
286	pcs	Folder, Sliding, Long	11	27.50	302.50	
(T-4-1-A	e proces mers ao	PAGE 22	og visa grove still to ittl	una juan ariz 10.	ing - hm y of	
(Total Amount	t in Words)	DATES OR SUITS OF PRODUCTION OF SUITS	antonia sot uz notire	BOST TO STREET	and swar and a	
	ay shall be impos	full delivery within the time specified ed on the undelivered item/s	Very truly yours	0	4:	
nomilo	Signature over	Printee Name of Supplier	Signature over I	Governor	Authorized Official	
tact in the		16, 2024 Date	engga asimiyyn <del>a la</del>	Designation	Number of the control	
(In c	ase of Negotiated	Purchase pursuant to Section 369 (a)	of RA 7160, this portion	on must be acco	omplished.)	
Approved p	er Sanggunian R	ndouse as both 173 and as aspend	ti or sundinos not is	To the suppli	Congold -	
Certified	l Correct:	t herty Division/Unit for file we (5) days after conformicy by th				
	Secretary	to the Sanggunian	D	ate	A	

#### Appendix 4

## PURCHASE ORDER PROVINCE OF PANGASINAN

Address :	ARIKINA CITY, MAN	ILA	P.O. No.: 00167			
158-925-924-00000			Mode of Procurement: fompetitive bidding			
ΓΙΝ :	323-324-00000		PR No./s	2024-0.	TRANSPORTER	
Gentlement: Pleas	se furnish this Off	fice the following articles subject to the terr	ns and conditions con	ntained herein:		
Place of Deliver	Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term	: w/in 7 C.D. upo	n receipt of NTP	
Date of Deliver	SERVICE STREET, STREET	which shall be as follows	Payment Term	Cheque	-07-03 E.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
261	pcs	Flash Drive, 8GB	2	411.75	823:50	
262	pcs	Folder, Clear, Long	248	27.50	6,820.00	
263	packs	Folder, Clear, Long, 25's	8	723.50	5,788.00	
264	pcs	Folder, Clear, Short	158	21.70	3,428.60	
265	packs	Folder, Clear, Short, 25's	5 15 15	578.50	2,892.50	
266	boxes	Folder, Expandable, Blue, Long, 100's	2004	1,298.50	2,597.00	
267	pcs	Folder, Expandable, Green	75	27.50	2,062.50	
268	packs	Folder, Expandable, Green	plage of delivery	2,548.50	10,194.00	
269	packs	Folder, Expandable, Green, Long	ab 5100 (37 no 45)	1,198.50	22,771.50	
270	boxes	Folder, Expandable, Green, Long, 100's	30	2,548.50	76,455.00	
271	STEELE STEEL		113	27.50	3,107.50	
	pcs	Folder, Expandable, Long	contra observation	- of wrong		
272	packs	Folder, Expandable, Long	284	1,198.50	340,374.00	
273	pcs	Folder, Expandable, Short	113	23.50	2,655.50	
	STATE OF THE PARTY.					
(Total Amoun		PAGE 21  ne full delivery within the time specified a	bove, a penalty of o	ne-tenth (1/10) o	f one percent for	
(Total Amount	failure to make the clay shall be imposed to the composition of the co	ne full delivery within the time specified a posed on the undelivered item/s  Frinted Name of Supplier	Very truly your	rs, &	GUICO III Authorized Officia	
In case of devery day of de Confor	me: Signature of Negotiat	r Printed Name of Supplier  16, 2624 Date  Date  Date  Date  Date  Description:  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date	Very truly your HON Signature over	RAMON V. O Printed Name of Governor Designation	GUICO III Authorized Officia	
In case of devery day of de Confor	failure to make the clay shall be imposed to	r Printed Name of Supplier  16, 2624 Date  and Purchase pursuant to Section 369 (a) of Resolution No.:	Very truly your HON Signature over	RAMON V. O Printed Name of Governor Designation	GUICO III Authorized Officia	
In case of itevery day of de Confor	failure to make the clay shall be imposed to	r Printed Name of Supplier  16, 2624 Date  and Purchase pursuant to Section 369 (a) of Resolution No.:	Very truly your HON Signature over	RAMON V. O Printed Name of Governor Designation Cion must be acco	Authorized Official	

## PROVINCE OF PANGASINAN

ddress : MA	RIKINA CITY, MAI	s and contuitions continued in the PO.	Mode of Procurement: competitive blodding PR No./s 2024-01-0044		
IN:158-9	25-924-00000		We like a serier	half be accomp	ts. This forms
entlement: Please	e furnish this Off	fice the following articles subject to the terms a	nd conditions con		TARRET OF NATA
lace of Delivery		vices Office, Lingayen, Pangasinan	Delivery Term : Payment Term:	Chague	n receipt of NTP
ate of Delivery	:				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Sant Sant	roll	Fax Paper	i imply	88.50	88.50
248		Field Book	19	73.50	1,396.50
249	pcs	File case	11	148.50	1,633.50
250	pcs	File Label Adhesive Sticker 50mmx30mm (800ocs/roll)	8	68.50	548.00
251	pcs	File Organizer	mosto 6 la gr	71.50	429.00
252	pcs	File Storage Box with Cover	18 1 W	650.50	650.50
253	рс	2 ON 120H	2	3,859.50	7,719.00
254	tank	Fire Extinguisher, 20lbs	8	1,590.50	12,724.00
255	pcs	Flash Drive, 128GB	59	477.00	28,143.00
256	pcs	Flash Drive, 16GB	86	498.75	42,892.5
257	pcs	Flash Drive, 32GB	2	1,798.50	3,597.0
258	pcs	Flash Drive, 36GB	ילג'יףניסף פריט, דע	598.50	1,197.0
259	pcs	Flash Drive, 4GB	im Timos	1,156.50	35,851.5
260	pcs	Flash Drive, 64GB	31	1,130.30	III. HE TOTAL
(Total Amoun	nt in Words)	PAGE 20			THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE
Confor	me:	rinted Name of Supplier	Very truly you	2	QUICO III Authorized Office or
lution of the the		Date			
notion net # the	case of Negoti		RA 7160, this por	rtion must be acco	alida pantira
		ated Purchase pursuant to Section 369 (a) of I	amidinos ioi	oligque au ul	alida pantira
Approved		ated Purchase pursuant to Section 369 (a) of I	ror conformer equest for pays Supply and/or	to use supplied of the DV upon a retained by the	omplished.)

		ANDISE	P.O. No.:	16	FFB TOTA	
pp	N GENERAL MERCH. KINA CITY, MANILA		Date:	competitiv	e bidding	
ddress : MARI	dress: Of adding contained and included the		Mode of Procurement:			
150.031	5-924-00000		PR No./s 2024-01-0044			
LIN :			SAMPHOLEN DODGER			
entlement:	Comich this Office	ee the following articles subject to the ter	rms and conditions cont	ained herein:	is BOUL	
Please				w/in 7 C.D. upo	n receipt of NTP	
lace of Delivery	. General Service	es Office, Lingayen, Pangasinan	_ Delivery Term :	Cheque	ON ON E	
		A THE START OF AS TORIOUS.	_ Payment Term:			
ate of Delivery	•	•	Quantity	Unit Cost	Amount	
Stock/	Unit	Description	2			
Property No.		Envelope, Expandable, Long, 100's	17	2,463.50	41,879.50	
235	pcs		2 1894	484.25	968.50	
236	boxes	Envelope, Mailing	3	484.25	1,452.75	
237	boxes	Envelope, Mailing (White Long)	minon of the PO	484.25	1,452.75	
238	boxes	Envelope, Mailing, White, Long, 500's	menu reng lo 3 bom	13.50	634.50	
	pcs	Envelope, Plastic, Short	(105 HO) 147 10 211		258.50	
239		Envelope, Stationery White, Long	1	258.50	570.00	
240	box	Envelope, White, Short	4	142.50	Tace/73	
241	boxes	A JUNEAU TO STATE AND THE STATE OF	56	75.35	4,219.60	
242	pcs	Eraser 10 1015091 911 1018 WE	56	23.50	1,316.00	
243	pcs	Eraser (Steadler)	12	5,796.50	69,558.00	
244	pcs to bind	External Hard Drive, 1TB	4	8,551.50	34,206.00	
245	pcs	External Hard Drive, 2TB	estanti viristicia disc	9,998.50	9,998.50	
winting.	pc	External SSD, 1TB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE VALUE OF	15,133.50	
246		Face Mask (Surgical), 50s	171	88.50	IIII - ISBC CIT	
247	boxes	PAGE 19			1,50	
(Total Amou	ant in Words)					
		political and anone question	ed above, a penalty of	one-tenth (1/10)	of one percent for	
In case of every day of c	f failure to make t delay shall be imp	ver printed Name of Supplier	Very truly yo	on. RAMON Ver Printed Name	v. GUICO III of Authorized Office	
Confo	f failure to make to delay shall be imporme:  TY725NI Signature of P61	Ver Printed Name of Supplier  B. 16, 2624 Date  iated Purchase pursuant to Section 369	Very truly yo  HO  Signature ov	on. RAMON Ver Printed Name  Gover  Design	v. GUICO III of Authorized Office nor ation	
Confo	f failure to make to delay shall be imporme:  TY725NI Signature of P61	NE M JoBL)  ver Printed Name of Supplier  B. 16, 2624  Date	Very truly yo  HO  Signature ov	ON. RAMON Ver Printed Vame Gover Design	v. GUICO III of Authorized Office nor ation accomplished.)	
Confo	f failure to make to delay shall be imporme:  TY725NI Signature of P61	Ver Printed Name of Supplier  B. 16, 2624 Date  iated Purchase pursuant to Section 369	Very truly yo  HO  Signature ov	Gover Design	v. GUICO III of Authorized Office nor ation	

#### Appendix 49

# PURCHASE ORDER PROVINCE OF PANGASINAN

		INSTREACTIONS	0	0167		
upplier : VELI	EN GENERAL MERC		P.O. No.:	and the second of the second o	A. The PO is	
	IKINA CITY, MANIL	toy onury, a diressed to a supplier. A	competitive bloding			
		and conditions contained in the PO.	Mode of Procur	2024-01-	0044 - 0004	
IN: 158-92	5-924-00000		PR No./s	16	FEB 2024	
Gentlement: Please	e furnish this Offi	ce the following articles subject to the term	s and conditions con		-UOJ I	
en u	General Service	es Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upon	receipt of MTF	
Place of Delivery Date of Delivery		which shall be as follows:	Payment Term:	Cheque	SKINDS - W	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
222	pcs	Envelope, Brown, Short	881 101/4	2.13	1,876.53	
		Envelope, Brown, Short, 100's	66	361.50	23,859.00	
223	packs	Envelope, Brown, short, 500's	3	1,813.50	5,440.50	
224	boxes		938	1.05	984.90	
225	pcs pcs	Envelope, Business	210	1,998.50	3,997.00	
226	boxes	Envelope, Business with Letterhead	76 04	484.25	36,803.00	
227	boxes	Envelope, Business, White, Long	g Purchase Roque	329.10	2,303.70	
228	boxes	Envelope, Business, White, Short	- place of deli terr	2,463.50	12,317.50	
229	boxes	Envelope, Expandable	seven (7) calenda	148.50	5,643.00	
230	pcs	Envelope, Expandable Plastic w/ Handle	8 91 38	341100 400100	2,463.50	
231	box as bise	Envelope, Expandable with garter	ed pertod require	2,463.50		
232	boxes	Envelope, Expandable, Brown, Long	7	2,463.50	17,244.50	
233	boxes	Envelope, Expandable, Brown, Long	75	23.25	1,743.75	
234	pcs	Envelope, Expandable, Long	349	23.25	8,114.25	
(Total Amour	The Court of Service o	PAGE 18			(,010	
In case of fevery day of de Confor	elay shall be impered as a	r Prived Name of Supplier	Very truly you	N. RAMON V.	GUICO III  Authorized Office	
alution act in the	Fee	Date  ted Purchase pursuant to Section 369 (a)	де настиздот <mark>≥ 1</mark>	Designation	Nun-lorsori cortified corte	
					-	
Approved	d per Sangguniar	Resolution No.:	<del>Ó MIOTROS SOLO</del>	Judger Complie	Carginal	
Certif	ied Correct:	nt operty Division/Thrit for 61				
		ive (5) days after conforming by the		Date Date		

		LINSTRUCTIONS	.00	167	
supplier .	N GENERAL MERCI	goey/entity, addressed to a supplier. A	P.O. No.: Date: Mode of Procure	1 Competition	tve bloding
		is and conditions contained in the PO	PR No./s	2024-0:	1-0044
ΓIN: 158-92	5-924-00000		FK No./s	artigoog agustust	D. LINSTORDES
Name and Address of the Owner o	furnish this Offic	e the following articles subject to the terms an	nd conditions con	tained herein:	I. LGU-n
	General Service	es Office, Lingayen, Pangasinan	Delivery Term :		on receipt of NTP
Place of Delivery		O which shall be as follows:	Payment Term:	Cheque	ARC NAVE - C
Date of Delivery				11 9 C-W	Amount
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	519.00
209	pcs	Double Adhesive Tape, Green	2 noM	259.50	519.00
210	pcs	Double Adhesive Tape, with foam, Green	2 11101	71.00	2,272.00
211	pcs	Double Sided Tape, 1"	32	energian and to at	308.00
212	pcs	Double Sided Tape, ½"	rong to 8 born -	38.50	To obside of
213	pcs	Drum, DR 114 (Ineo 163 & 215)	moo 105/11, 26	19,018.50	95,092.50
214	pcs	Duct Tape	1 9 ov	286.50	2,578.50
215	pcs	DVD-R COM 12991	38	34.75	1,320.50
216	pcs	DVD-R with case	25	58.50	1,462.50
	spool	Electric calculator Ribbon (black & red double spool)	5	48.50	242.50
217	boxes	Envelope, Baronial, White	2	498.50	997.00
218	995 D.HES LIV	Envelope, Brown, Long	1,266	2.85	3,608.10
219	pcs	Envelope, Brown, Long, 100's	144	433.50	62,424.00
220	pack		3	2,173.50	6,520.50
. 221	boxes	Envelope, Brown, Long, 500's	linguz ani 10 Jin	or measured	DH - HREE - FE
(Total Amoun	t in Words)	PAGE 17			ntine39/9/3 2 1
In case of f every day of de	lay shall be impo	ne full delivery within the time specified aboved on the undelivered item/s	Very truly you	urs, <b>2</b> —	1
		JAN JOBLI	НО	N. RAMON V	, GUICO III
lavosqqa T	Signature ov	r Prince Name of Supplier	Signature ove	r Printed Name	of Authorized Office
apitule	/ //	to the Sangarmian 1200 cities and a		Govern	nor allo saso al
act in the	1 70	Date Date	e angerman a	Designa	tion boarded
			D 1 71 (0 11:	artion must be ac	complished.)
		ted Purchase pursuant to Section 369 (a) of	KA /100, this po	ation must be ac	it shift be prepa
Approved	l per Sanggunian	Resolution No.:	on chao of .	istogoil sili vi	Original -
			equest for payn		
Certif	ied Correct:		resum angue.		
		in five (5) days after conformity by the		Date	
	Secret	tary to the Sanggunian		more recomin	Com 4 mo3

		LGU	0	0167	
	N GENERAL MERC		P.O. No. : Date: Mode of Procur	16 FE ement: competitive	TO WEST LESS LESS
IN: 158-92	5-924-00000		PR No./s	2024-01-1	B. Tals form
	furnish this Off	ace the following articles subject to the tern	ns and conditions con	tained herein:	
Tiouse			Delivery Term	w/in 7 C.D. upon	receipt of NTP
lace of Delivery		ices Office, Lingayen, Pangasinan	Payment Term:	Cheque	ovi sost 12
ate of Delivery	:			Unit Cost	Amount
Stock/ Property No.	Unit	Description	Quantity		2,137.50
196	cases	Cutter Blade, Big	25 mol/1	85.50	192.50
197	pcs	Cutter Knife	5 1831	38.50 48.50	97.00
198	pcs	Cutter, Big	() I adi 10 noite	egang solito at	158,537.75
199	pcs	Data File Box	ishiporq 1511bom	310.25	32,576.25
200	pcs	Data File Box, Blue	1100 1100 105 0	310.25	8,376.75
201	pcs	Data File Box, Green	27		16,443.25
202	pcs	Data File Box, Maroon	53	310.25	38,471.00
203	pcs	Data File Box, Yellow	124	310.25	227.50
204	pcs	Dater an amounts HOM moundite	b 8 04 . 6.5 mat	45.50	5,911.00
205	pads	Desk Pad Doors Landvillah ont malfar	DOT   1997   23   9   3	257.00	
	pcs	Developer DV 110 & DV 116	2	2,053.50	4,107.00
206	All val bebiro	Developer, DV 116	1	1,998.50	1,998.50
207	pack	Document Tray, Metal, 3 layer	24	1,068.50	25,644.00
208	pcs	PAGE 16			(,019
(Total Amou	nt in Words)	the full delivery within the time specified	nedns agrite none	4 4 (1/10)	of one percent for
Confo	elay shall be im	JoBL)  Diver Frinted Name of Supplier	Very truly yo	on. RAMON V. er Printed Name of	GUICO III of Anthorized Office
inthon of in the	Y <sub>F</sub>	Date	, des neurosias <del>, l</del>	Designati	ion
(1	n case of Negot	tiated Purchase pursuant to Section 369 (a	of RA 7160, this p	ortion must be acc	omprisired.)
Approve	ed per Sangguni	ian Resolution No.:	T 18 20 18 18 18 18 18	THE PARTY OF	Original -
Certi	ified Correct:			Surfry Dominion	Copie 2 Cape G
4		retary to the Sanggunian		Date Tall	

Supplier:  MARIKINA CITY, MANILA  158-925-924-00000			Mode of Procurement:		
rin :	321 0000	·	PR No./s	IN DE ACCOUNT	are utnot suit 1
Gentlement: Pleas	e furnish this Offic	be the following articles subject to the terms	and conditions con	ntained herein:	
Place of Deliver		s Office, Lingayen, Pangasinan	Delivery Term		on receipt of NTP
Date of Delivery		O which shall be as follows:	Payment Term		ORLAND S
Stock/	Unit	Description	Quantity	Unit Cost	ODDIAmount
Property No.	roome	Coupon Bond Paper, Subs. 18, Long	8 hmoly	246.50	1,972.00
183	reams	Coupon Bond Paper, Subs. 18, Short	11 1857	230.50	2,535.50
184	reams	Coupon Bond Paper, Subs. 20, A3	27	598.50	16,159.50
185	reams		210	393.50	82,635.00
186	reams	Coupon Bond Paper, Subs. 20, A4	about 10-apour	403.50	1,324,690.50
187	reams	Coupon Bond Paper, Subs. 20, Long	3,283	2,358.50	18,868.00
188	boxes	Coupon Bond Paper, Subs. 20, Long, 5 reams	2,818	The second second	1,073,658.00
189	reams	Coupon Bond Paper, Subs. 20, Short	2,818	381.00 1.998.50	15,988.00
190	boxes	Coupon Bond Paper, Subs. 20, Short, 5 reams	seven (7) cales	ty shall mean	AATION
191	pcs	Crayon amaggide 80% nonemitesba	Lorn 47 miss	48.50	2,279.50
192	pcs bas bisc	Cutter about beleviled and nadw be	upper 31 req be	85.50	2,650.50
193	pcs	Cutter (heavy duty)	5	620.50	3,102.50
194	all pc behivord	Cutter Blade 19 ad of aboog and to todin	DI VIO 10 HOROS	23.50	23.50
195	рс	Cutter Blade, 5's	in of the sum	71.00	71.00
(Total Amoun	A to Woods	PAGE 15			(.019
In case of every day of de Confor	me: Signature ove	Ju;	Very truly you	. RAMON V.	GUICO III of Authorized Office
133	a case of Negotiato	ed Purchase pursuant to Section 369 (a) of Resolution No.:	RA 7160, this po	rtion must be ac	complished.)
Certif	ied Correct:	tent Property Discoverthal for file time (2) days after evaluative by the	Supply maker to ODA with	retained by the objective or to substitute or to substitu	Copy 2 Copy Copy Copy
				Dota	

	N GENERAL MERCHA KINA CITY, MANILA	moved the second of the Follows and conductors and conductors conductors and conductors are the Follows	P.O. No.: Date: Mode of Procure PR No./s	ment: competition	I LU ZUZA
158-92	5-924-00000		PK No./s	me saccom	E. Indicornal
ntlement:		high to the terms	and conditions cont	ained herein:	
Please	furnish this Office	the following articles subject to the terms	al government un	w/in 7 C D upo	n receipt of NTP
	General Services	Office, Lingayen, Pangasinan	Delivery Term :	Cheque	3, P.O. No.
ace of Delivery		O which shall be as follows:	Payment Term:	Circum	
ate of Delivery	:		Oceantity	Unit Cost	Amount
Stock/	Unit	Description	Quantity	Cinc Cost	
Property No.		out serves the cardiguest).	5 moV	619.50	3,097.50
170	pcs	Computer Mouse, Wireless	Year 1	11,518.75	11,518.75
171	рс	Computer Printer, Epson L1210		1,648.50	92,316.00
172	boxes	Continuous Form 11x14 % 3ply carbonless	ation of the Ph		100,863.50
	boxes	Continuous Form 11x9 1/2	1 61 hom -	1,653.50	4,346.50
173	SULTHIS MADE THE	Cork Board 4ftx6ft w/o stand	ng dirt comme	4,346.50	
174	our pen bemito	Cork Board Pins	4	42.00	168.00
175	pcs		19 19 19 19 19 19 19 19 19 19 19 19 19 1	34.75	660.25
176	pcs	Correction Fluid	no hob to sould -	34.75	312.75
177	pcs	Correction Paper	146	34.75	5,073.50
178	pcs	Correction Pen	) CI / I SERVICE !	126.50	1,012.00
179	boxes	Correction Pen	per br810g br	34.75	33,672.75
180	pcs	Correction Tape	969	and others	13,027.50
	boxes	Correction Tape, 24's	15	868.50	and/me
181		Correction Tape, 36's	1	1,303.50	1,303.50
182	box	PAGE 14			1,019
(Total Amou	int in Words)	arciestrorius esti	zens sorto douq	r - Driet deser	tomprosest 2.1
In case of every day of o	orme:	e full delivery within the time specified and on the undelivered item/s  JoßL  Frinted Name of Supplier  Date	Very truly vo	N. RAMON V	7. GUICO III c of Authorized Offinor
20) 10 3				ortion must be a	accomplished.)
50) (6.3		17 1 Section 369 (a)	of RA 7160, this p	Official indicate	iccompassion,
56) 16 3	(In case of Negotia	ted Purchase pursuant to Section 369 (a)	of RA 7160, this p	(4) mor (4)	iccompany of
			of RA 7160, this p	14-1 1101 (4-15)	The second secon
	ad per Sanggunian	Resolution No.:		suite per cine	Deficient -
Approv	ved per Sangguniar	Resolution No.:	tor payment or the payment of the pa	college Vin a	di Series
Approv	ad per Sanggunian	Resolution No.:	tor payment or the payment of the pa	college Vin a	di Series
Approv	ved per Sangguniar	Resolution No.:	tor payment or the payment of the pa	college Vin a	di Series

Supplier .	JEN GENERAL MERC		P.O. No.:	00167	0.01 09 eff/.
Addiess .		os and conditions contained in the PO	Mode of Procure	ement: competiti	10 FEB / U/4
TIN:158-5	925-924-00000		PR No./s	ana sa sa usa	2 DESCRIPTION 12 SEL
Gentlement: Pleas	se furnish this Offic	e the following articles subject to the terms a	nd conditions cont	ained herein:	1. UQ.L. 1
Place of Deliver	v : General Service	es Office, Lingayen, Pangasinan	Delivery Term :		n receipt of NTP
Date of Delivery		PO which shall be as follows:	Payment Term:	Cheque	04:103 E
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
157	boxes	Computer Ink, HP CF402A, Yellow	2 11014	4,498.50	8,997.00
158	boxes	Computer Ink, HP CF403A, Magenta	2 1897	4,498.50	8,997.00
159	boxes	Computer Ink, HP CF403A, Magenta (Twin Pack)	2	4,498.50	8,997.00
160	pcs	Computer Ink, HP GT51, Black	23	619.50	14,248.50
161	pcs below	Computer Ink, HP GT52, Colored	23 0 20	619.50	14,248.50
162	cartridge	Computer Ink, HP GT52, Cyan	8 04	619.50	4,956.00
163	cartridge	Computer Ink, HP GT52, Magenta	8	619.50	4,956.00
164	cartridge	Computer Ink, HP GT52, Yellow	8	619.50	4,956.00
165	cartridge	Computer Ink, HP GT53, Black	12	619.50	7,434.00
166	pcs	Computer Keyboard	2 6	3,448.50	6,897.00
167	pcs	Computer Mouse	10	723.50	7,235.00
168	bot	Computer Mouse Pad	6	56.50	339.00
169	рс	Computer Mouse, USB Port	1	298.50	298.50
(Total Amoun	a That booth	PAGE 13	Para Ara and Ara		1,010
		пррием доостроны всинд рестигед	oripiton of the s	ROD TOTLE - HAL	agroeut si
In case of f every day of de Confort	lay shall be impose	full delivery within the time specified aboved on the undelivered item/s	Very truly yours,	RAMON V.	A
no stude.	Signature over	Printed Name of Supplier	Signature over P	rinted Name of	Authorized Official
fact in the	FEB.	Date Date	namuggneette.	Designation	handed au
(In	case of Negotiated	Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be accor	nplished.)
Approved	per Sanggunian R	esolution No.:		ngo di pili tiT	Ortginal —
Certific	ed Correct:				
		to the Sanggunian		ate Talkana	

	LIEN GENERAL MERC		P.O. No. :	0016	7 19	
Address : M	ARIKINA CITY, MANIL	ency/entity, addressed to a supplier, tA	Date:competitive blodding ? \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
TIN: 158-	925-924-00000	is and conditions contained in the PO.	Mode of Procus	rement: 2024-0	DLED FOT.	
Gentlement:			WOLIGI ER DOUGE	quiosas ao ma	na najor alata su	
	ase furnish this Offic	ce the following articles subject to the terms a	and conditions cor	ntained herein:	m - UOJ - F	
Place of Delive	ry : General Service	es Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upo	on receipt of NTP	
Date of Deliver	y:	PO which shall be as follows:	Payment Term:	Cheque	/ 3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
144	pcs	Computer Ink, Epson T9483, Magenta	5 molV	1,297.50	6,487.50	
145	pcs	Computer Ink, Epson T9484, Yellow	5 310Y	1,297.50	6,487.50	
146	bot	Computer Ink, HP 678, Black	15	1,058.50	15,877.50	
147	pcs	Computer Ink, HP 678, Colored	15	1,388.50	20,827.50	
148	cartridge	Computer Ink, HP 680, (Black Inkjet)	1100 107 1b .un	628.50	4,399.50	
149	cartridge	Computer Ink, HP 680, (Tri-Color Inkjet)	No. 984	628.50	3,771.00	
150	cartridge	Computer Ink, HP 704 (Black Inkjet)	g Purchase Re	698.50	1,397.00	
151	cartridge	Computer Ink, HP 704 (Tri-Color Inkjet)	dob to coold -	698.50	1,397.00	
152	tube	Computer Ink, HP 704, Black/Colored	45	698.50	31,432.50	
153	boxes	Computer Ink, HP CF400A, Black	per bezing ball	4,198.50	8,397.00	
154	boxes	Computer Ink, HP CF401, Cyan	2	4,498.50	8,997.00	
155	boxes	Computer Ink, HP CF401A, Yellow (Twin Pack)	ocluproporty:	4,498.50	8,997.00	
156	boxes	Computer Ink, HP CF402A, Cyan (Twin Pack)	2	4,498.50	8,997.00	
(Total Amoun	t in Words)	PAGE 12	Mar and the last	Sancasin a l	1.010	
In case of fa	ay shall be impose	full delivery within the time specified above don the undelivered item/s	Very truly yours,	RAMON V. G	A.	
	Signature over	16, 7024	ase, the Secreti		Authorized Official	
		Date	enanggo <del>s reso</del>	Designation	certified cor	
(In ca	ase of Negotiated I	Purchase pursuant to Section 369 (a) of RA	7160, this portion	n must be accom	plished.)	
Approved p	er Sanggunian Res	solution No.:	no <sup>rmoo</sup> nole		Original —	
Certified	Correct:				Copy 2	
		o the Sanggunian	Da			

ipplier: VEUE	N GENERAL MERCH	ANDISE	P.O. No.:	more rechieved	A The PONGS
	IKINA CITY, MANILA	ency/cultity addressed to a sepalier to	Mode of Procur	ement: competiti	ve bidding
_		Of art in benining continued, total of	PR No./s	2024-01	-0044
N:158-92	5-924-00000		well of stream	gampacaccomp	ta moorantiti
entlement:	furnish this Office	e the following articles subject to the terms a	and conditions con	tained herein:	a deign
				w/in 7 C D upo	n receipt of NTP
ace of Delivery	: General Service	s Office, Lingayen, Pangasinan	Delivery Term :	Cheque	3 P.O. No.
ate of Delivery		Smollot 38 30 title granter of	Payment Term:	-	- N
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
131	tubes	Computer Ink, Epson 664, Yellow	35 mol/4	402.75	14,096.25
132	рс	Computer Ink, Epson SC-T720, Cyan	1 1894	13,498.50	13,498.50
	pc	Computer Ink, Epson SC-T720, Magenta	1	13,498.50	13,498.50
133		Computer Ink, Epson SC-T720, Matte Black	2	13,498.50	26,997.00
134	pcs Hoor's a	Computer Ink, Epson SC-T720, Photo Black	2	13,498.50	26,997.00
135	pcs 1	Computer Ink, Epson T664, Set	41 01	1,579.25	64,749.25
136	sets	Computer Ink, Epson T6641, Black	256	366.50	93,824.00
137	bottles	[10] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	118	402.75	47,524.50
138	bottles	Computer Ink, Epson T6642, Cyan	119	402.75	47,927.25
139	bottles	Computer ink, Epson T6643, Magenta	197	402.75	79,341.75
140	bottles	Computer Ink, Epson T6644, Yellow	5	1,090.50	5,452.50
141	bottles	Computer Ink, Epson T774, Black	uli mong qubi	1,297.50	6,487.50
142	pcs	Computer Ink, Epson T9481, Black	Jun Junon	1,297.50	6,487.50
143	pcs	Computer Ink, Epson T9482, Cyan	nt of the supplife	TION TO THE	mi-Jin Joseph
(Total Amoun	nt in Words)	PAGE 11			all mercial Color
Confor	elay shall be impo	e full delivery within the time specified abosed on the undelivered item/s  JoBL  Printed Name of Supplier	Very truly you	N. RAMON V	. GUICO III of Authorized Offi
ricultul.	VIF	5B. 16, 2024		D 1-1-1	Name to the latest of the late
	A			Designat	tion
et in the	all colony (no ta	Date :		Designa	certined correct
et in the	all culting the fa	Date	FRA 7160, this po	horacit	certified correct
et in the	all culting the fa		FRA 7160, this po	horacit	certified correct
	n case of Negotiat	Date ted Purchase pursuant to Section 369 (a) of	f RA 7160, this po	horacit	certified correct
	n case of Negotiat	Date ted Purchase pursuant to Section 369 (a) of	f RA 7160, this po	horacit	certified correct
Approve	n case of Negotiat d per Sanggunian	Date : ted Purchase pursuant to Section 369 (a) of Resolution No.:	FRA 7160, this po	horacit	certified correct
Approve	n case of Negotiat	Date : ted Purchase pursuant to Section 369 (a) of Resolution No.:	for conterme to squest for payme Supply and or I	horacit	complished.)

# PROVINCE OF PANGASINAN

		TRUCTIONS	7/1/5	00167	
	JEN GENERAL MER		P.O. No. :	10	500
Address : MA	RIKINA CITY, MANI	entity addressed to a supplier to A	Date: Mode of Procurement: competitive bidding 024.		
TIN. 158-9	25-924-00000	conditions contained in the PCL	PR No./s	2024-01	necessaring in the contract of
THIN.			TK10.75	2024 03	
Gentlement: Plea	se furnish this Off	fice the following articles subject to the t	erms and conditions con	ntained herein:	
Place of Deliver		ces Office, Lingayen, Pangasinan	Delivery Term Payment Term	Chanus	n receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	pcs	Computer Ink, Epson 003, Black	210	432.50	90,825.00
119	pcs	Computer Ink, Epson 003, Cyan	155	432.50	67,037.50
120	pcs	Computer Ink, Epson 003, Magenta	155	432.50	67,037.50
121	sets	Computer Ink, Epson 003, Set	24	1,709.50	41,028.00
122	pcs	Computer Ink, Epson 003, Yellow	155	432.50	67,037.50
123	pcs	Computer Ink, Epson 005, Black	23	1,011.50	23,264.50
124	bottles	Computer Ink, Epson 008, Black	Purchase Roquest	1,301.50	29,934.50
125	bottles	Computer Ink, Epson 008, Cyan	a yro Hob 10 soalq -	1,301.50	19,522.50
126	bottles	Computer Ink, Epson 008, Magenta	seven (7) calendar c	1,301.50	19,522.50
127	bottles	Computer Ink, Epson 008, Yellow	y term <sup>15</sup> POB dos	IN CHARLES TO SECOND	
128	tubes		v bounded 15 ton be	1,301.50	19,522.50
129	alt wel frohizens	Computer Ink, Epson 664, Black	62	366.50	22,723.00
	tubes	Computer Ink, Epson 664, Cyan	35	402.75	14,096.25
130	tubes	Computer Ink, Epson 664, Magenta	Manifest and to me	402.75	14,096.25
(Total Amoun	t in Words)	PAGE 10			(.010
every day of del	lay shall be impo	The state of the s	Very truly yours	RAMON V. G	4
	per Sanggunian R	Resolution No.:		on must be accor	nplished.)
		the terms of the PO and as attachin			Original -
Certified	d Correct:	nt openy Division/Unit for file			
		ive (5) days after conformity by th			Capy 3 =
	Secretar	y to the Sanggunian	D	ate alle	

Supplier: VELJEN GENERAL MERCHANDISE		P.O. No.: 00101					
Address : MA	RIKINA CITY, MAN	ICV/emm addressed to a supplier All	Mode of Procurement: competitive bidding				
TIN . 158-9	25-924-00000	174 SELECTION AND SECURIOR SECTION DESCRIPTION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA	PR No./s	PR No./s 2024-01-0044			
C. d.		ice the following articles subject to the term	s and conditions con	RODI DIN NO SIEBI	B. This forms		
Place of Deliver	v : General Serv	ices Office, Lingayen, Pangasinan	Delivery Term		receipt of NTP		
Date of Delivery		which shall be as follows:	Payment Term: Cheque				
Stock/	** **	Description	Quantity	Unit Cost	Amount		
Property No.	Unit	Description	Quantity				
105	bottles	Computer Ink, Canon G4010, Cyan	2 mold	1,201.50	2,403.00		
106	bottles	Computer Ink, Canon G4010, Magenta	2 TBOY	1,201.50	2,403.00		
107	bottles	Computer Ink, Canon G4010, Yellow	2	1,201.50	2,403.00		
108	cartridge	Computer Ink, Canon Pixma 790, Black	8	619.10	4,952.80		
109	cartridge	Computer Ink, Canon Pixma 790, Magenta	100 106 1b g	619.10	3,714.60		
110	cartridge	Computer Ink, Canon Pixma 790, Yellow	6	619.10	3,714.60		
111	cartridge	Computer Ink, Canon Pixma 790, Cyan	Purphase Requi	619.10	3,714.60		
le of	cartridge	Computer Ink, Canon Pixma 810, Black	no lob to sould	1,564.50	3,129.00		
112	cartridge	Computer Ink, Canon Pixma 811, Colored	2	2,079.25	4,158.50		
113	bottles	Computer Ink, Epson 001, Black	47	576.50	27,095.50		
114		Computer Ink, Epson 001, Cyan	37	576.50	21,330.50		
115	bottles	Computer Ink, Epson 001, Magenta	37	576.50	21,330.50		
116	bottles	Computer Ink, Epson 001, Yellow	37	576.50	21,330.50		
117	bottles	PAGE 9	nt of the supplies	d or measured	1 Sto		
In case of fevery day of de	ailure to make th	he full delivery within the time specified alosed on the undelivered item/s	bove, a penalty of c	one-tenth (1/10) of	one percent for		
Conform		Mr.	Very truly you	rs, Z	GUICO III		
Lapproval	Signature ov	r Printed Name of Supplier	Signature over	Printed Name of	Au horized Official		
olution act in the	V FEI	Date Date	e, the Secretary to Il Senggunian app	Designation	Number and		
(In	case of Negotia	ted Purchase pursuant to Section 369 (a) o	f RA 7160, this por	tion must be accor	mplished.)		
Approved	per Sanggunian	Resolution No.:			Griginul		
Certifi	ed Correct:	hoperty Division/Unit for file five (5) days after conformity by the		retained by the	Copy 3		
	Secret	ary to the Sanggunian		Date Silvering	Commit		

### PURCHASE ORDER

#### PROVINCE OF PANGASINAN

0 "		INSTRUCTIONS	T	001	67
	JEN GENERAL ME		P.O. No. : 6 F F R 2024		
Address : MA	RIKINA CITY, MAI	ncy on the addressed to a singular Alli	Mode of Procui	compet	titive bidding
TIN: 158-9	925-924-00000	CA See th Double Contabled in the Case	PR No./s 2024-01-0044		
Gentlement:			ished as tollows	Il be accompl	B: This form sha
	e furnish this Of	fice the following articles subject to the terms	and conditions cor	ntained herein:	na UOJ (
Place of Deliver	y: General Ser	vices Office, Lingayen, Pangasinan	Delivery Term	· Law and Law and Company	oon receipt of NTP
Date of Delivery	:	winch shall be as follows:	Payment Term:	Cheque	// P.O. No
Stock/	Unit	Description	Quantity	Unit Cost	000(Amount
Property No.	One	Description	Quantity	Cint Cost	Amount
92	pcs	Columnar Pad, 10 Columns	Noni8	54.00	432.00
93	pcs	Columnar Pad, 24 Columns	12 12	84.00	1,008.00
94	pcs	Columnar Pad, 4 Columns	23	34.00	782.00
95	pcs	Composition Notebook, 25 leaves	47	14.00	658.00
96	boxes solati	Computer Ink, Canon 810 (Black)	ng, di ext confra	1,162.00	10,458.00
97	boxes	Computer Ink, Canon 811 (Colored)	No. 284	1,507.00	13,563.00
98	pcs	Computer Ink, Blue BPS-150	Pu Shake Ke	11,249.00	22,498.00
99	pcs postale i	Computer Ink, Brother BT5000, Colored	23	573.90	13,199.70
100	pcs	Computer Ink, Brother BT5000, Cyan	15	573.90	8,608.50
101	pcs	Computer Ink, Brother BT5000, Magenta	16	573.90	9,182.40
102	pcs	Computer Ink, Brother BT5000, Yellow	15	573.90	8,608.50
103	pcs pcs	Computer Ink, Brother BTD60, Black	72	573.90	41,320.80
104	bottles	Computer Ink, Canon G4010, Black	5	1,324.50	6,622.50
(Total Amount	in Words)	PAGE 8	Hidine Silvin Bis	HEATHANDS I LEAT	Will - Skill -
	e:	S sylve Sangangan shell, all a leaker	Very truly yours  HON  Signature over F	, & _	GUICO III Authorized Official
	er Sanggunian I	Resolution No.:			
		to the terms of the FO and as attachin			Original
Certified	Correct:	ment  CProperty Division/Unit for file			
		y to the Sanggunian		ate ate	

Supplier: VELJEN GENERAL MERCHANDISE Address: MARIKINA CITY, MANILA			P.O. No.: 16 FEB 2024  Mode of Programmers competitive bidding			
TIN: 158-92	5-924-00000	s and conditions contained in the PO	PR No./s 2024-01-0044			
Gentlement:	e furnish this Of	fice the following articles subject to the terms a	and conditions cor	ntained herein:	B. This form sh	
Place of Delivery	: General Serv	ices Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upo	n receipt of NTP	
Date of Delivery	:	O which shall be as follows:	Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000(Amount	
79	pcs	Coloring Book	47	49.00	2,303.00	
80	pcs	Columnar Book	8	34.00	272.00	
81	pcs	Columnar Notebook, 10 Columns	5	64.25	321.25	
82	pcs	Columnar Notebook, 12 Columns	ation 4 the P	64.25	257.00	
83	pcs	Columnar Notebook, 14 Columns	pola le poboni	64.25	128.50	
84	pcs	Columnar Notebook, 16 Columns	8	64.25	514.00	
85	pcs	Columnar Notebook, 2 Columns	98	64.25	6,296.50	
86	pcs	Columnar Notebook, 20 Columns	195 8 9 10 -	29.80	238.40	
87	pcs	Columnar Notebook, 22 Columns	seven (1) cale	84.00	84.00	
88	pcs	Columnar Notebook, 24 Columns	118	107.75	12,714.50	
89	pcs	Columnar Notebook, 4 Columns	50	64.25	3,212.50	
90	pcs	Columnar Notebook, 6 Columns	8	64.25	514.00	
91	pcs	Columnar Notebook, 8 Columns	8	64.25	514.00	
x, ream,	piece, roll, b	PAGE 7	ent of the supr	of measures	nu - Hail   11 ·	
(Total Amount	in Words)				(.oto '	
	y shall be impo	se full delivery within the time specified above used on the undelivered item/s  Delivery within the time specified above used on the undelivered item/s  Printed Name of Supplier	Very truly yours HON.	RAMON V. G	A.	
	er Sanggunian l	Date and Purchase pursuant to Section 369 (a) of RA Resolution No.:	(4) copies distri		nplished.)	
Certified	Correct:				Original Cupy 2	
		ry to the Sanggunian		ate management	Copp 3	

ddress : MAR		IANDISE	P.O. No. :	וטע		
ddress: MARIKINA CITY, MANILA		Hilly, addressed to a supplier to	Mode of Procurement:			
159.02	5-924-00000	congruous contained in the P.O.	Mode of Procurement: 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
IN:	3-324-00000		K. His form shall be accomplished as follows:			
entlement: Please	e furnish this Offic	ee the following articles subject to the	terms and conditions con	tained herein:		
lace of Delivery	. General Service	s Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upo	on receipt of NTP	
ate of Delivery		ich shaif be as rollows:	Payment Term: Cheque			
Stock/					0000	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
66	packs	Centennial Board, Long, 10's	19	49.00	931.00	
67	packs	Centennial Board, Short, 10's	19 1094	44.00	836.00	
		Centennial Paper, Long	8	54.00	432.00	
68	packs		75	57.00	4,275.00	
69	packs moon!	Centennial Paper, Long, 10's	8.15.01	44.00	352.00	
70	packs	Centennial Paper, Short	98	49.75	4,875.50	
71	packs	Centennial Paper, Short, 10's	191	172.00	32,852.00	
72	pcs	Certificate Frames, Short	- place of delitery an	59.00	33,217.00	
73	pcs and	Certificate holder, 9"x12	sb usbrished 563		41,662.00	
74	pcs	Certificate holder, Long	563	74.00		
75	pcs	Certificate holder, Short	638	64.25	40,991.50	
76	pack	Clear Book Refill	radinal viraminal day	59.00	59.00	
77	pcs	Clear Book, Long	4 mulinose	71.50	286.00	
78	pcs	Clear Book, Short	cut of the supplified go	57.00	228.00	
(Total Amount	t in Words)	PAGE 6			(-010.)	
very day of del	ay shall be impos	full delivery within the time specific ed on the undelivered item/s				
Conform	Ne:	JoB L) Printed Name of Supplier	is to senge beling is	RAMON V.	THE MARKET OF	
Conform	TYRONNE	///	HON	RAMON V.	f Authorized Offic	
solution fact in the cont.	Signature over FEB.	Printed Name of Supplier  16, 2024  Date  Date  d Purchase pursuant to Section 369 (desolution No.:	HON. Signature over	Governo Designation must be according	Authorized Officer	
lavorigos 16  accitulos sub na 1981  (In c	Signature over FEB.	Printed Name of Supplier  16, 2024  Date  d Purchase pursuant to Section 369 (desolution No.:	HON. Signature over	Governo Designation must be accompany	f Authorized Officer on omplished.)	
davorgqa 16  noitulos all ni 1981  (In c	Signature over FEB.  case of Negotiated per Sanggunian R	Printed Name of Supplier  16, 2024  Date  1 Purchase pursuant to Section 369 (desolution No.:	A) of RA 7160, this portion	RAMON V. Printed Name o  Governo  Designation must be accommused by the second	r Authorized Officer	

LGU

00167

Supplier: VELIEN GENERAL MERCHANDISE		P.O. No. :				
Address : MAF	RIKINA CITY, MANIL	ency/antity, addressed to a supplier, id-	Mode of Procurement:  PR No./s  2024-01-0044			
450.00	25-924-00000	is and conditions contained in the PO.				
TIN:	25-924-00000		PR No./S	rontrasion and the	ans ornot since. Bl	
Gentlement:	a firmish this Offic	ce the following articles subject to the terms a	and conditions con	tained herein:		
Fieds	se furnish this Oni	lin	Leevernment of		nn UGU - nn	
Place of Deliver	y : General Service	es Office, Lingayen, Pangasinan	Delivery Term :		on receipt of NTP	
Date of Delivery		O which shall be as follows:	Payment Term:	Payment Term: Cheque		
Stock/		2	Owantitu	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
53	packs	Bundy Clock Card	13	699.00	9,087.00	
54	pcs	Bundy Clock Ribbon (COMIX)	4	974.00	3,896.00	
55	pcs	Cabinet, Steel (4 drawers)	2	12,177.00	24,354.00	
56	units	Calculator, 12 digits	4	867.00	3,468.00	
57	units	Calculator, 14 digits	44	1,244.00	54,736.00	
58	pcs	Carbon Paper	1810 OM	1,173.00	1,173.00	
59	boxes	Carbon Paper (Permafilm)	12	1,173.00	14,076.00	
60	packs	Carbon Paper, Black/Blue, Long (Permafilm)	25	1,173.00	29,325.00	
61	box	Carbon Paper, Long (Excel)	1	1,173.00	1,173.00	
62	pcs	Cartolina, Assorted Color	263	13.00	3,419.00	
		CDR	38	15.50	589.00	
63	pcs	unber of the goods to be surchased as	79	59.00	4,661.00	
64	pcs	CD-R with case	19	99.00	1,881.00	
65	pcs socia.	CD-RW with case	rque sto to ma	Desturais 55.00	ing - sind siy	
(Total Amour	nt in Words)	PAGE 5			(CHO	
In case of f every day of de	lay shall be impos	e full delivery within the time specified above sed on the undelivered item/s	Very truly your	s, Z	GUICO III	
apitulo		vito the Sangeanian shall ingligate the s	Signature over	Printed Name of Governo	of Authorized Official	
act in the	FEB	Date	agiauggan <sup>20</sup> la	Designati	and a second	
(In	case of Negotiate	d Purchase pursuant to Section 369 (a) of R	A 7160, this port	ion must be acc	omplished.)	
Approved	per Sanggunian F	Resolution No.:	sundinos (el 19	niddis am ox	Original	
Certific	ed Correct:	ment in Property Division Unit for file				
	5	in five (5) days after conformity by the	hiv AQO of ba	trundus od ot	Copp 3	
	Sacratar	ay to the Sanagunian	I	Date Tolland		

ipplici .	N GENERAL MER		P.O. No.:	UU 1 D /	A The Property		
ddress : MARI	KINA CITY, MAN	conditions contained in the PO	Mode of Procurement: competitive bidding. PR No./s 2024-01-0044				
N : 158-92	5-924-00000						
		1:	tarms and conditions con	tained herein:			
Pleas	e furnish this Of	ffice the following articles subject to the	And the many of the	une of the focu	n-UDA		
ace of Deliver	. General Serv	ices Office, Lingayen, Pangasinan	Delivery Term :	Delivery Term : w/in 7 C.D. upon receipt of NTP Cheque			
ate of Delivery:		Payment Term:	Payment Term:				
Stock/		Description	Quantity	Unit Cost	Amount		
Property No.	Unit	Description		University .			
40	boxes	Binder Clip, 25mm	15 Brown	99.75	1,496.25		
41	boxes	Binder Clip, 50mm	15	155.60	2,334.00		
42	boxes	Binder Clip, 51mm	4	155.60	622.40		
43	boxes	Binder Clip, Big	4 100	155.60	622.40		
44	boxes	Binder Clip, Medium	anisanimo 4 mb gi	89.00	356.00		
45	boxes	Binder Clip, Small	4	68.60	274.40		
46	boxes	Binder Clips 1"	140	69.00	9,660.00		
47 10 5	boxes	Binder Clips ½"	31	42.50	1,317.50		
48	boxes	Binder Clips 2"	164	156.00	25,584.00		
	boxes	Binder Clips ¾"	94	53.00	4,982.00		
49	Directo min el	Binder Clips ¼"	11	69.00	759.00		
50	boxes	Book Ends	clope 8 cm mbere	249.00	1,992.00		
51	pairs	Bundy Clock Card	405	6.00	2,430.00		
52	pcs	PAGE 4	oed so i ddus aur to fu	THE RESIDENCE OF	1 10 2 2 2		
(Total Amou	nt in Words)		Section 19 Section 19 Section 19	sound total as	enchased. Th		
In case of every day of de Confor	elay shall be in	the full delivery within the time specification of the undelivered item/s	Very truly you	0	A.		
Tapproval	1 7/200				of Authorized Office		
	Signature	over Printed Name of Supplier	Signature Signature				
		Statement was a same minus as a		Governo	In case of nego		
		Date Date	ovoigas aniaugga <del>ci.</del>	Designat			
		Date			Demon Danus,		
				i and he so	nomplished)		
(I:	n case of Nego	tiated Purchase pursuant to Section 369	(a) of RA 7160, this po	rtion must be acc	mpinshed.)		
Approve	d per Sanggun	an Resolution No.:	entering to the	o the supplier	Original -		
Certi	fied Correct:						
		on two vitagination and a state (C	J SAN ISBURY MASS OF	Date			
	Sec	retary to the Sanggunian		more of mallowers	- Lune		

Supplier: VELIEN GENERAL MERCHANDISE Address: MARIKINA CITY, MANILA			P.O. No.: Date: Competitive pidding			
158-92	5-924-00000	and conditions contained in the PO.	Mode of Procurement: 2024-01-0044			
IIN:	332,000		ished as follow:	ill be accompi	d. This torm she	
Gentlement: Please	e furnish this O	ffice the following articles subject to the terms	and conditions cor		1. LGD - na	
Place of Delivery	. General Servi	ices Office, Lingayen, Pangasinan	Delivery Term : W/in / C.D. upon receipt of NTP			
Date of Delivery:		O which shall be as follows:	Payment Term:	Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000(Amount	
27	boxes	Ballpen, Red 12's (Flexstick)	2 Local A	122.60	245.20	
28	boxes	Ballpen, Red 12's (Pilot)	32 1897	329.00	10,528.00	
29	boxes	Ballpen, Red 25's	2	256.50	513.00	
30	pcs	Battery, 9v	70	245.50	17,185.00	
31	pcs/packs	Battery, AA, 2's	250	129.50	32,375.00	
32	pcs	Battery, AA/2A, 24's	No. 9 ISI	869.00	4,345.00	
33	pcs/packs	Battery, AAA, 2's	354	511.40	181,035.60	
	packs	Battery, AAA/3A, 24's	- place of delile	1,217.00	6,085.00	
34	e subbuei.	Battery, C	14	511.40	7,159.60	
35	pcs	assured Shedding on a sixualist	23 90 10	34.00	782.00	
yn36 i ,ein	packs	Beads, Assorted botto Alab on Horiw Do	23	52.00	1,196.00	
37	boxes	Binder Clip, 1 ¼"	soloping on a	99.00	1,089.00	
38	boxes	Binder Clip, 1 %"	Hill son	68.60	137.20	
20	boxes	Binder Clip, 19mm	the same of the last	THE RESERVE TO SERVE	TOTAL TRANSPORT	
39	den Visas Pannis	1 "P. L. Bombout Ruso Susdanisansolise	and think our to ure	and market to	7010	
(Total Amoun		PAGE 3	ove a penalty of c	one-tenth (1/10)	of one percent for	
(Total Amoun	failure to make elay shall be im	the full delivery within the time specified ab posed on the undelivered item/s	Very truly you	rs, &	GUICO III of Authorized Office or	
In case of f every day of de Conform	Failure to make elay shall be imported by the state of Negotian case of Negotian state of Negotian sta	the full delivery within the time specified ab posed on the undelivered item/s  Jobu  Ver Printed Name of Supplier  Date  ated Purchase pursuant to Section 369 (a) of	Very truly you  HON Signature over	I. RAMON V. Printed Name Govern Designation must be ac	GUICO III of Authorized Office or tion	
In case of f every day of de Conform	TAROPPE Signature of case of Negotial per Sanggunia	the full delivery within the time specified ab posed on the undelivered item/s  Ver Printed Name of Supplier  TEB. 14, 2024  Date  ated Purchase pursuant to Section 369 (a) of an Resolution No.:	Very truly you  HON Signature over	I. RAMON V. Printed Name Govern Designation must be ac	GDICO III of Authorized Office tion complished.)	
In case of fevery day of de Conform	TAROPPE Signature of case of Negotial per Sanggunia	the full delivery within the time specified ab posed on the undelivered item/s  Ver Printed Name of Supplier  TEB. 14, 2024  Date  ated Purchase pursuant to Section 369 (a) of an Resolution No.:	Very truly you  HON  Signature over	I. RAMON V. Printed Name Govern Designation must be ac	or tion complished.)	

## Aggendix 49

# PURCHASE ORDER PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE		P.O. No. : 00 1 1 2024				
Address : MAR	IKINA CITY, MAN	cy/entity, addressed to a supplier. (All	Mode of Procurement:  PR No./s  competitive bidding/ 2024-01-0044			
150.00	25-924-00000	and conditions contained in the PO.				
TIN:	25-924-00000		Shortor se porte	greeder of trail	B. This torke	
Gentlement: Please	furnish this Off	ice the following articles subject to the term	ns and conditions cor		-U0.1 I	
Place of Delivery	: General Serv	ices Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upon	receipt of NIP	
Date of Delivery		which shall be as follows:	Payment Term:	BM, JON A		
Stock/		D. Luis	Quantity	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Cint Cost		
14	boxes	Ballpen, Black, 25's	5 mol/	. 256.50	1,282.50	
15	boxes	Ballpen, Black/Blue (Flexstick)	4	122.60	490.40	
16	boxes	Ballpen, Black/Blue (Pilot)	12	329.00	3,948.00	
17	boxes	Ballpen, Black/Blue/Red, 12's (Flexstick)	30	122.60	3,678.00	
1321 4320		Ballpen, Black/Blue/Red, 12's (HBW)	71	83.00	5,893.00	
18	boxes boxes	Ballpen, Black/Blue/Red, 12's (Pilot)	76	329.00	25,004.00	
19	boxes	Ballpen, Black/Blue/Red, 25's (Panda)	14 P	199.00	2,786.00	
20	boxes	on Hard and the State of Marian Das	you ilab lo walq	9.30	176.70	
21	boxes	Ballpen,Blue	3	256.50	769.50	
22	boxes	Ballpen, Blue, 25's	11	122.60	1,348.60	
23	boxes	Ballpen, Blue 12's (Flexstick)	15	329.00	4,935.00	
24	boxes	Ballpen, Blue 12's (Pilot)	land vinen in the	122.60	1,348.60	
25	boxes	Ballpen, Blue/Red (Flexstick)	tint Cook	83.00	581.00	
26	boxes	Ballpen, Red 12's (HBW)	ant of the supplies	11 08 11 00 11 00 11	nu - tinU SIAS	
(Total Amoun	t in Words)	PAGE 2			7.919	
Conform	ay shall be imp	ne full delivery within the time specified a cosed on the undelivered item/s  JoBLI  Printed Name of Supplier  Date	Very truly you	9	GUICO III Authorized Officia	
		ted Purchase pursuant to Section 369 (a) o	of RA 7160, this por	tion must be accom	nplished.)	
	ed Correct:	nt cause of the Portal as actic hard at ruperty Division Unit for all			Copy 2 Copy 3	
	Socrat	ary to the Sanggunian		Date		
	Secret	ary to the Sangguinan				

Gentlement:	-925-924-00000 se furnish this O	ffice the following at 1	Date: Mode of Procurement: PR No./s  2024-01-0044			
Place of Deliver	y: General Ser	ffice the following articles subject to the tervices Office, Lingayen, Pangasinan	_ Delivery Term	. w/in 7 C.D. u	upon receipt of NTP	
Stock/ Property No.	Unit	Description	- Payment Term  Quantity	Cheque Unit Cost	P.O. No.	
1 2 3 4 5 6 7 8 9 10 11 12 13	rolls pc rolls ream pc pc pc pc boxes boxes boxes boxes boxes boxes	Acetate/Plastic Cover/ Celluloid Adding Machine Paper Adding Machine Tape Art Paper, Assorted Colors Automatic Numbering Machine Balloons Ballpen Ballpen, Black Ballpen, Black 12's (Uniball) Ballpen, Black 0.70mm 12's Ballpen, Black 1.0, 12's Ballpen, Black 12's (Flexstick)	6 5 9 2 1 19 188 169 4 2 8	1,447.00 35.25 117.00 449.00 1,592.00 34.00 35.25 9.30 122.60 138.20 1,319.00 122.60	Amount  8,682.0  176.2  1,053.0  898.0  1,592.0  646.0  6,627.0  1,571.70  490.40  276.40  10,552.00  24,029.60	
otal Amount i	101,533910	Ballpen, Black, 12's (Pilot)	60	329.00	19,740.00	
Conforme:	YPONNE ignature over Pr	full delivery within the time specified about on the undelivered item/s  JOBU  inted Name of Supplier  2024  Date	Very truly yours,  HON. F Signature over Prin	RANON V. G	1.	
(In case of Approved per S	of Negotiated Pu	archase pursuant to Section 369 (a) of RA	7160, this portion m	nust be accompli	ished.)	
		BUS AR DESCRIPTION OF THE STATE				
Certified Con		stars bus the man to small but or on	open request for p		Jongaro .	



### 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

19 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 offices) at General Service Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0044; Solicitation No. PANG-2024-01-0028-G, effective within seven (7) calendar days after the receipt of this notice.

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

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

Very truly yours,

HON. RAMON V. GUICO III

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

**Authorized Signature** 



### 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

14 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 February 6,2024 for the execution the Supply and Delivery of Various Office Supplies (for use of various offices) at General Service Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0044; Solicitation No. PANG-2024-01-0028-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Fourteen Million, Two Hundred Seventy-Eight Thousand, Six Hundred Eighty-Four Pesos and 73/100 Only (P14,278,684.73).

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

Very truly yours,

HON. RAMON V. GUICO III

Conforme: " Date

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and wear first above written Authorized Representative Governor For: VELJEN GENERAL MERCHANDISE PROVINCIAL GOVERNMENT **OF PANGASINAN** ACKNOWLEDGEMENT Republic of the Philippines S.S. Province of Pangasinan Municipality of BEFORE ME, a Notary Public, for and in Pangasinan, Philippines, personally appeared the following with their respective proof of identity on Proof of Identity HON. RAMON V. GUICO III 159-902-046-00000 Licensed No. (Governor) September 8, 2019 Date Issued Proof of Identity MR. JOSE VENITE T. ADOREMOS Licensed No. (Contractor) 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 offices) at General Service Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0044; Solicitation No. PANG-2024-01-0028-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 , Pangasinan. Book No

#### CONTRACT AGREEMENT

This AGREEMENT made this 16<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 offices) at General Service Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0044; Solicitation No. PANG-2024-01-0028-G, and the Entity has accepted the Bid for Fourteen Million, Two Hundred Seventy-Eight Thousand, Six Hundred Eighty-Four Pesos and 73/100 Only (P14,278,684.73) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

### NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Fourteen Million, Two Hundred Seventy-Eight Thousand, Six Hundred Eighty-Four Pesos and 73/100 Only (P14,278,684.73) 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 offices) at General Service Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0044; Solicitation No. PANG-2024-01-0028-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.