

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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>	P.O. No. : <u>00167</u> Date: <u>16 FEB 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-01-0044</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

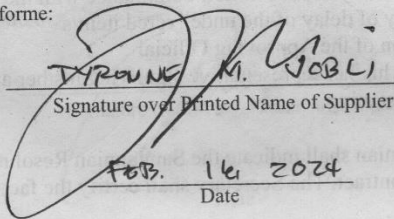
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
586	pcs	Vest	3	200.00	600.00
587	pcs	View Binder, 3 Ring Binder	7	399.00	2,793.00
588	pc	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	4	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	pcs	White Board Marker, Blue	8	64.25	514.00
594	pcs	White Board Marker, Red	8	64.25	514.00
595	pc	White Board, 4ftx6ft, with Stand	1	11,457.00	11,457.00
596	pc	White Board, 60cm x 90cm	1	2,499.00	2,499.00
597	pcs	Yarn, Assorted color	10	29.00	290.00

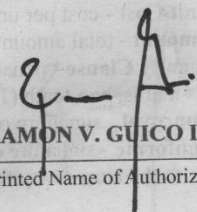
XXXXXXXXXXXX  
 (Total Amount in Words) Forteen Million Two Hundred Seventy-Eight Thousand Six Hundred Eighty-Four and 73/100 Pesos **₱14,278,684.73**

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

Conforme:

  
 Signature over Printed Name of Supplier  
Feb. 16, 2024  
 Date

Very truly yours,

  
**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

**Governor**

Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>100107</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> _____
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	pc	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"	1	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)	1	7,499.00	7,499.00
585	packs	Vellum Paper, Long	56	149.00	8,344.00

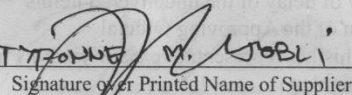
(Total Amount in Words)

PAGE 45

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

Conforme:

Very truly yours,

  
 Signature over Printed Name of Supplier

  
 HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date

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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
560	pcs	Toner, TN 49, Cyan	3	15,749.00	47,247.00
561	pcs	Toner, TN 49, Magenta	3	15,749.00	47,247.00
562	pcs	Toner, TN 49, Yellow	3	15,749.00	47,247.00
563	pcs	Toner, TN 516	5	11,374.00	56,870.00
564	bot	Toner, TNP60	3	5,664.00	16,992.00
565	bots	Toner, TNP79A, Black	3	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	2	13,499.00	26,998.00
569	tubes	Toner, TW 328, Black	4	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 Amount in Words)

PAGE 44

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

Conforme:

Very truly yours,

TYRONNE M. VELJEN  
Signature over Printed Name of Supplier

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

FEB. 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

Date

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u> <b>Address :</b> <u>MARIKINA CITY, MANILA</u> <b>TIN :</b> <u>158-925-924-00000</u>	<b>P.O. No. :</b> <u>00167-1</u> <b>Date:</b> _____ <b>Mode of Procurement:</b> <u>competitive bidding</u> <b>PR No./s</b> <u>2024-01-0044</u>
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<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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)	1	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	2	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

(Total Amount in Words)

PAGE 43

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Conforme:

TYRONE M. SOBRI  
Signature over Printed Name of Supplier

FEB. 16, 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

Secretary to the Sanggunian

Date



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

00167

Supplier : <u>VEJEN GENERAL MERCHANDISE</u> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>	P.O. No. : _____ Date: <u>16 FEB 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-01-0044</u>
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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	5,849.00	87,735.00
537	pcs	Toner Cartridge, CF501A, Cyan	8	6,449.00	51,592.00
538	pcs	Toner Cartridge, CF502A yellow HP Laserjet M281fdw	8	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)	1	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 Amount in Words)

PAGE 42

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Conforme:

Very truly yours,

T. PONNE M. J. J. J.  
Signature over Printed Name of Supplier

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

FEB. 16 2024  
Date

Governor

Designation

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

Stock/ 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	set	Technical Pen (Steadler)	1	5,599.00	5,599.00
524	boxes	Thumbtacks	11	49.00	539.00
525	Boxes	Toner Cartridge, Canon MF240, Black	1	3,749.00	3,749.00
526	pcs	Toner Cartridge, CF217A	8	4,079.00	32,632.00
527	pcs	Toner Cartridge, CF226A black for HP Lazerjet	23	6,604.00	151,892.00
528	pcs	Toner Cartridge, CF230A	8	5,549.00	44,392.00
529	pcs	Toner Cartridge, CF281A (HP 81A)	7	14,399.00	100,793.00
530	pcs	Toner Cartridges, CF283A (HP 83A)	5	4,869.00	24,345.00
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	7,139.00	107,085.00

(Total Amount in Words)

PAGE 41

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

Conforme:

TARANNE M. JOBY  
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date

**PURCHASE ORDER**  
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**LGU**

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00167</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> _____
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

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

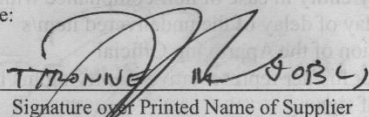
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
508	pcs	Sticky Note, 1/4"	23	34.00	782.00
509	pads	Sticky Note, 3x2	20	28.00	560.00
510	pads	Sticky Note, 3x3	266	64.25	17,090.50
511	pads	Sticky Note, 3x4	28	136.75	3,829.00
512	pads	Sticky Note, 3x5	57	64.25	3,662.25
513	packs	Sticky Note, 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	Sticky Note, Flags 20x44mm	2	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 Amount in Words) **PAGE 40**

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Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Governor

\_\_\_\_\_  
 Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date

PURCHASE ORDER  
PROVINCE OF PANGASINAN  
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>FEB 16 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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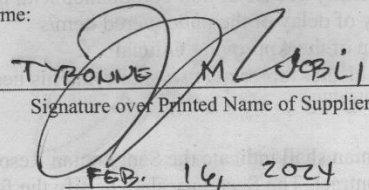
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
495	pcs	Staple Wire Remover	18	107.75	1,939.50
496	pcs	Staple Wire Remover #10	11	184.60	2,030.60
497	pcs	Staple Wire Remover # 35	103	534.00	55,002.00
498	boxes	Stapler, Heavy Duty	11	1,522.00	16,742.00
499	pcs	Sticker Paper	53	86.00	4,558.00
500	packs	Sticker Paper, Matte, A4, 10's	318	86.00	27,348.00
501	packs	Sticker Paper, Matte, Long, 10's	38	93.25	3,543.50
502	packs	Sticky Note	2	49.00	98.00
503	pads	Sticky Note, 1 1/2 x 1 7/8	38	14.00	532.00
504	pads	Sticky Note, 1 1/2 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, 1/4 size Yellow pad with line	171	107.75	18,425.25

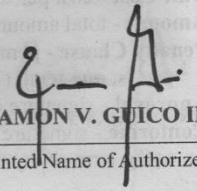
(Total Amount in Words) **PAGE 39**

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Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

FEB. 16, 2024  
 Date

Very truly yours, 

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

**Governor**  
 \_\_\_\_\_  
 Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date



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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>001077</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
482	packs	Spiral Coil #16	3	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	38	144.00	5,472.00
489	boxes	Stamp Pad	9	144.00	1,296.00
490	bot	Stamp Pad Ink	23	64.25	1,477.75
491	pcs	Stamp Pad Ink, Big	3	64.25	192.75
492	pcs	Stamp Pad, Big	6	144.00	864.00
493	boxes	Staple Wire #10	82	209.00	17,138.00
494	boxes	Staple Wire #35	435	49.75	21,641.25

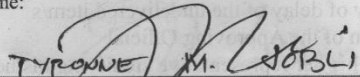
(Total Amount in Words)

PAGE 38

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

Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

  
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

Secretary to the Sanggunian

Date

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

<b>Supplier :</b> <u>VEJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00107</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>16 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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 Words)

PAGE 37

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

Conforme:

Very truly yours,

TYRONNE M. WORLI  
 Signature over Printed Name of Supplier

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
 Date

Governor  
 Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date

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

LGU

<b>Supplier :</b> <u>VELDEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00167</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>16 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
456	pcs	Sign Pen, Black/Blue (Energel)	8	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	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)	6	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	2	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

PAGE 36

(Total Amount in Words)

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

FEB. 16, 2024  
Date

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

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

Certified Correct:

Secretary to the Sanggunian

Date

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

00167 1

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> _____
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date:</b> 16 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0044

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

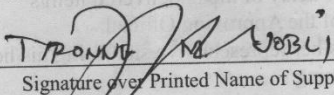
<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
443	pc	Sharpener	54	28.00	1,512.00
444	pc	Sharpener, Big	1	209.25	209.25
445	pc	Sharpener, Heavy Duty	11	499.25	5,491.75
446	pc	Sign Pen	3	39.60	118.80
447	pcs	Sign Pen, 0.5mm (Pilot)	23	97.00	2,231.00
448	pcs	Sign Pen, 0.5mm, Black (Energel)	11	158.60	1,744.60
449	boxes	Sign Pen, 0.5mm, Black, 12's (Energel)	21	1,914.20	40,198.20
450	boxes	Sign Pen, 1.0mm, Black, 12's	38	1,652.00	62,776.00
451	boxes	Sign Pen, 1.0mm, Blue, 12's	8	1,652.00	13,216.00
452	boxes	Sign Pen, 1.0mm, Red, 12's	4	1,652.00	6,608.00
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 Amount in Words) PAGE 35

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

Conforme:

  
 Signature over Printed Name of Supplier

Very truly yours,

  
**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

**Governor**

Designation

FEB 16, 2024  
 Date

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

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

Certified Correct:

Secretary to the Sanggunian

Date



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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00167 16 FEB 2024</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>16 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
430	pcs	Ruler 24 inches, Metal	16	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"	414	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	1	49.00	49.00
440	pc	Scrap Book, Long	1	74.00	74.00
441	pc	SD Card, 16GB	1	2,249.00	2,249.00
442	pc	SD Card, 32GB	1	2,249.00	2,249.00

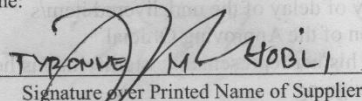
(Total Amount in Words)

PAGE 34

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

Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

Secretary to the Sanggunian

Date

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

LGU

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
417	pc	Record Book, Accession	1	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	5	2,956.50	14,782.50
423	pc	Riso Ink, KZ 30	1	2,012.00	2,012.00
424	tubes	Riso Ink, RZ, Black	2	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
428	pc	Rubber Stamp	1	149.50	149.50
429	pcs	Ruler 12 inches, Plastic	53	28.50	1,510.50

(Total Amount in Words)

PAGE 33

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

Conforme:

Very truly yours,

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

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

FEB 16 2024  
Date

Governor  
Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

**PURCHASE ORDER  
PROVINCE OF PANGASINAN**

LGU

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

Gentlemen:

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

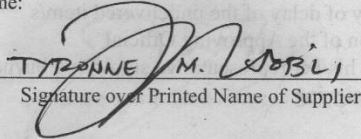
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	30	287.25	8,617.50
411	pcs	Puncher (Heavy Duty)	5	287.25	1,436.25
412	boxes	Push Pin	17	43.00	731.00
413	pcs	Record Book, 150 pages	147	86.50	12,715.50
414	pcs	Record Book, 200 pages	9	102.00	918.00
415	pcs	Record Book, 300 pages	310	122.75	38,052.50
416	pcs	Record Book, 500 pages	323	159.00	51,357.00

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

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

Conforme:

  
Signature over Printed Name of Supplier

Very truly yours,

  
HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>16 FEB 2024</u> <u>2024-01-0044</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
391	boxes	Permanent Marker, Pentel Pen, Black, 12's	39	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

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

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

FEB. 14, 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

Secretary to the Sanggunian

Date



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

00167

Supplier : <u>VEJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044 2024</u>

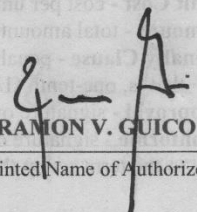
Gentlement:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
378	packs	Parchment Paper, Long	111	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	1	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	pcs	Pencil Case	9	99.50	895.50
390	dozens	Pencil, Steadler HB, H & F	4	539.50	2,158.00

(Total Amount in Words) PAGE 30

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

Conforme: \_\_\_\_\_ Very truly yours,   
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
TYRANNE M. DEBI **HON. RAMON V. GUICO III**  
 Date FEB 16, 2024 **Governor**  
Designation

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

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

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

PURCHASE ORDER  
PROVINCE OF PANGASINAN  
LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. :
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>00167</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

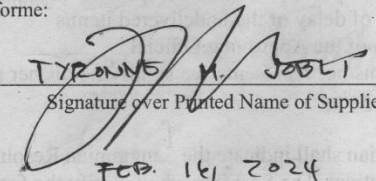
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

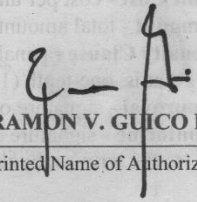
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery :	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
365	pad	Pad Paper, Intermediate	1	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	8	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 Amount in Words) PAGE 29

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

Conforme:  
  
 Tyranno M. Joblet  
 Signature over Printed Name of Supplier  
 Feb. 16, 2024  
 Date

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

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

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

Certified Correct:

Secretary to the Sanggunian \_\_\_\_\_ Date \_\_\_\_\_

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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>	P.O. No. : <u>00167</u> Date: <u>16 FEB 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-01-0044</u>
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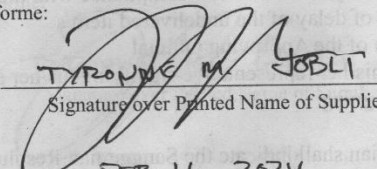
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

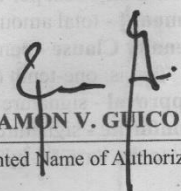
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery :	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
352	reams	Mimeo Paper, Short	338	217.00	73,346.00
353	pcs	Moisture can (tin) 30oz.	4	59.50	238.00
354	rolls	Mylar Paper, 20'x20m, 100 microns	2	3,749.50	7,499.00
355	rolls	Mylar Paper, 24'x20m, 100 microns	2	4,499.50	8,999.00
356	boxes	Notarial Gold Seals	56	99.50	5,572.00
357	pcs	Notebook, without Spring	158	35.75	5,648.50
358	pads	Official Record Book, 8.5"x11"	19	299.50	5,690.50
359	pcs	Official Record Book, 300 pages	4	251.50	1,006.00
360	pcs	Official Record Book, 500 pages	4	286.15	1,144.60
361	reams	Onion Skin Paper, Long	2	287.50	575.00
362	pcs	Onion Skin Paper, Short	2	275.00	550.00
363	ream	Oslo Paper	1	299.50	299.50
364	pc/roll	Packaging Tape 2" (Armak)	137	93.75	12,843.75

(Total Amount in Words) PAGE 28

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

Conforme:  
  
TYRONNE M. JOBLI  
 Signature over Printed Name of Supplier  
FEB. 16, 2024  
 Date

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

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

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

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian Date

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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00187</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

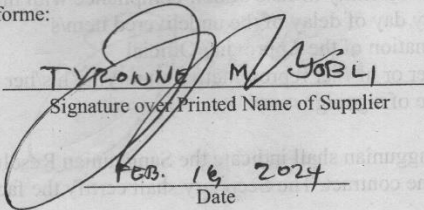
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
339	pcs/packs	Masking Tape 1"	158	69.50	10,981.00
340	roll/pc	Masking Tape 2"	148	93.75	13,875.00
341	roll/pc	Masking Tape 3"	11	64.50	709.50
342	roll	Master Roll, BPS-150	1	11,249.50	11,249.50
343	roll	Master Roll, CV 3230 Riso	15	3,299.50	49,492.50
344	pc	Master Roll, CV/B4 UA	1	6,294.50	6,294.50
345	pc	Mater Roll, E-Type	1	6,854.50	6,854.50
346	roll	Master Roll, KZ 30	1	2,309.50	2,309.50
347	tube	Master Roll, RP-3500	1	6,294.50	6,294.50
348	rolls	Master Roll, Z-Type	2	3,314.50	6,629.00
349	pc	Measuring Steel Tape, 5 meters	1	599.50	599.50
350	unit	Measuring Tape, 50 meters	1	1,739.50	1,739.50
351	reams	Mimeo Paper, Long	397	246.00	97,662.00

(Total Amount in Words)

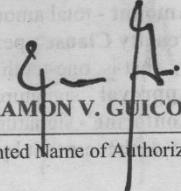
PAGE 27

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

Conforme:

  
 Signature over Printed Name of Supplier  
TYRONNE M. JOBLI  
 Date FEB. 16, 2024

Very truly yours,

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

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

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

Certified Correct:

Secretary to the Sanggunian

Date



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

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00167
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date :</b> 16 FEB 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> Competitive Bidding
	<b>PR No./s</b> 2024-01-0044

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

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

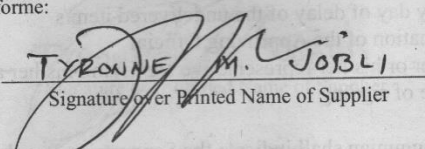
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
326	roll	Laminating Film	1	1,737.50	1,737.50
327	box	Laminating Film 100mmx150mm	188	1,884.50	354,286.00
328	roll	Lamination Film, Plastic ID (Thick)	1	1,737.50	1,737.50
329	reams	Letter Head, Long	33	1,627.50	53,707.50
330	reams	Letter Head, Short	24	1,395.50	33,492.00
331	pcs	Level Book	19	84.50	1,605.50
332	packs	Linen Paper	2	49.50	99.00
333	packs	Linen Paper Long	19	49.50	940.50
334	packs	Linen Paper Short	9	39.50	355.50
335	pcs	Magazine File, Green	11	79.50	874.50
336	pc	Maintenance Box (Epson)	1	6,748.50	6,748.50
337	pcs	Manila Paper	73	11.50	839.50
338	rolls	Manila Paper 10s	11	101.00	1,111.00

(Total Amount in Words)

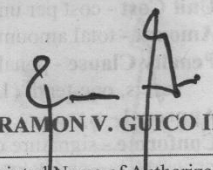
PAGE 26

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

Conforme:

  
Signature over Printed Name of Supplier  
TYRONE M. JOBLI  
FEB. 16, 2024  
Date

Very truly yours,

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

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian Date

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

<b>Supplier :</b> VELJEN GENERAL MERCHANDISE	<b>P.O. No. :</b> 00167
<b>Address :</b> MARIKINA CITY, MANILA	<b>Date:</b> FEB 16 2024
<b>TIN :</b> 158-925-924-00000	<b>Mode of Procurement:</b> competitive bidding
	<b>PR No./s</b> 2024-01-0044

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

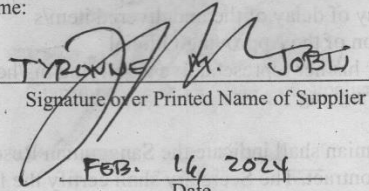
<b>Place of Delivery :</b> Provincial Governor's Office, Lingayen, Pangasinan	<b>Delivery Term :</b> w/in 7 C.D. upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term:</b> Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
313	boxes	HDP5600 YMCK Ribbon	8	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	4	289.50	1,158.00
319	pcs	ID Case & Pin w/ Engrave Logo	375	209.50	78,562.50
320	board	Illustration Board, White	2	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

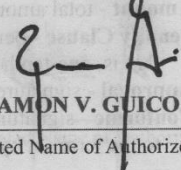
(Total Amount in Words) PAGE 25

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

Conforme:

  
Tyrone M. Jobli  
Signature over Printed Name of Supplier  
FEB. 16, 2024  
Date

Very truly yours,

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

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> _____
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>00167-01</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

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

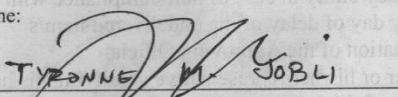
<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 7 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
300	pc	Guest Book	1	899.50	899.50
301	boxes	White 5000pc)	2	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	246.00	1,968.00
305	pc	Gun Tacker, (Heavy Duty)	1	3,187.50	3,187.50
306	pcs	Handcuff	4	1,499.50	5,998.00
307	pcs	Hard Hat	2	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	boxes	HDP5600 Film	8	18,526.00	148,208.00
312	boxes	HDP5600 Ultra Card	8	9,821.50	78,572.00

(Total Amount in Words) PAGE 24

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

Conforme:

  
TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

Very truly yours,

  
**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

**Governor**

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

LGU

00167

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> _____
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>16 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
287	packs	Folder, Sliding, Long, 125's	14	82.50	1,155.00
288	packs	Folder, Sliding, Short, 125's	2	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	5	723.50	3,617.50
292	packs	Short w/ Slide, Blue, 25's	5	578.50	2,892.50
293	unit	Gigabit Switch, SG1024D 24-Port (TP Link)	1	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

PAGE 23

(Total Amount in Words)

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

FEB 16 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

Appendix 4

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u> <b>Address :</b> <u>MARIKINA CITY, MANILA</u> <b>TIN :</b> <u>158-925-924-00000</u>	<b>P.O. No. :</b> <u>00167</u> <b>Date:</b> <u>16 FEB 2024</u> <b>Mode of Procurement:</b> <u>competitive bidding</u> <b>PR No./s</b> <u>2024-01-0044</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

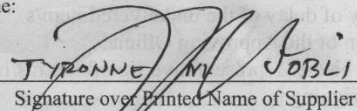
<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 7 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
274	pcs	Folder, Hard Bound with Logo	19	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

(Total Amount in Words) **PAGE 22**

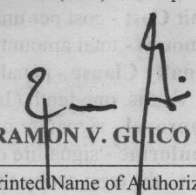
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

  
TYRONNE M. SOBLI  
Signature over Printed Name of Supplier

FEB. 16, 2024  
Date

Very truly yours,

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

**Governor**

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00167</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> _____
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	578.50	2,892.50
266	boxes	Folder, Expandable, Blue, Long, 100's	2	1,298.50	2,597.00
267	pcs	Folder, Expandable, Green	75	27.50	2,062.50
268	packs	Folder, Expandable, Green	4	2,548.50	10,194.00
269	packs	Folder, Expandable, Green, Long	19	1,198.50	22,771.50
270	boxes	Folder, Expandable, Green, Long, 100's	30	2,548.50	76,455.00
271	pcs	Folder, Expandable, Long	113	27.50	3,107.50
272	packs	Folder, Expandable, Long	284	1,198.50	340,374.00
273	pcs	Folder, Expandable, Short	113	23.50	2,655.50

(Total Amount in Words) PAGE 21

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

Conforme:

TYRONNE M. JOBY  
Signature over Printed Name of Supplier

Feb. 16, 2024  
Date

Very truly yours,

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

Governor  
Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

<b>Supplier :</b> <u>VELJEN GENERAL MERCHANDISE</u>	<b>P.O. No. :</b> <u>00167</u>
<b>Address :</b> <u>MARIKINA CITY, MANILA</u>	<b>Date:</b> <u>10 FEB 2024</u>
<b>TIN :</b> <u>158-925-924-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0044</u>

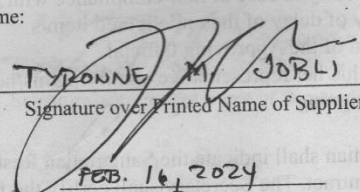
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

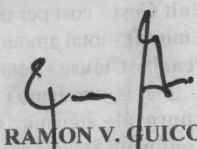
<b>Place of Delivery :</b> <u>General Services Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 7 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
248	roll	Fax Paper	1	88.50	88.50
249	pcs	Field Book	19	73.50	1,396.50
250	pcs	File case	11	148.50	1,633.50
251	pcs	File Label Adhesive Sticker 50mmx30mm (800ocs/roll)	8	68.50	548.00
252	pcs	File Organizer	6	71.50	429.00
253	pc	File Storage Box with Cover	1	650.50	650.50
254	tank	Fire Extinguisher, 20lbs	2	3,859.50	7,719.00
255	pcs	Flash Drive, 128GB	8	1,590.50	12,724.00
256	pcs	Flash Drive, 16GB	59	477.00	28,143.00
257	pcs	Flash Drive, 32GB	86	498.75	42,892.50
258	pcs	Flash Drive, 36GB	2	1,798.50	3,597.00
259	pcs	Flash Drive, 4GB	2	598.50	1,197.00
260	pcs	Flash Drive, 64GB	31	1,156.50	35,851.50

(Total Amount in Words) PAGE 20

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

Conforme:  TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

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

FEB. 16, 2024  
Date

**Governor**  
Designation

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

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

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

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

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00167</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date : <b>16 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0044</b>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
235	pcs	Envelope, Expandable, Long, 100's	17	2,463.50	41,879.50
236	boxes	Envelope, Mailing	2	484.25	968.50
237	boxes	Envelope, Mailing (White Long)	3	484.25	1,452.75
238	boxes	Envelope, Mailing, White, Long, 500's	3	484.25	1,452.75
239	pcs	Envelope, Plastic, Short	47	13.50	634.50
240	box	Envelope, Stationery White, Long	1	258.50	258.50
241	boxes	Envelope, White, Short	4	142.50	570.00
242	pcs	Eraser	56	75.35	4,219.60
243	pcs	Eraser (Steadler)	56	23.50	1,316.00
244	pcs	External Hard Drive, 1TB	12	5,796.50	69,558.00
245	pcs	External Hard Drive, 2TB	4	8,551.50	34,206.00
246	pc	External SSD, 1TB	1	9,998.50	9,998.50
247	boxes	Face Mask (Surgical), 50s	171	88.50	15,133.50

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(Total Amount in Words)

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

Conforme: **TYRONNE M. JOBLI**  
 Signature over Printed Name of Supplier

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

**Governor**  
 Designation

Date **FEB. 16, 2024**

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

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

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

Date \_\_\_\_\_



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

LGU

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
222	pcs	Envelope, Brown, Short	881	2.13	1,876.53
223	packs	Envelope, Brown, Short, 100's	66	361.50	23,859.00
224	boxes	Envelope, Brown, short, 500's	3	1,813.50	5,440.50
225	pcs	Envelope, Business	938	1.05	984.90
226	boxes	Envelope, Business with Letterhead	2	1,998.50	3,997.00
227	boxes	Envelope, Business, White, Long	76	484.25	36,803.00
228	boxes	Envelope, Business, White, Short	7	329.10	2,303.70
229	boxes	Envelope, Expandable	5	2,463.50	12,317.50
230	pcs	Envelope, Expandable Plastic w/ Handle	38	148.50	5,643.00
231	box	Envelope, Expandable with garter	1	2,463.50	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

PAGE 18

(Total Amount in Words)

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

FEB. 16, 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

LGU

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u> Address : <u>MARIKINA CITY, MANILA</u> TIN : <u>158-925-924-00000</u>	P.O. No. : _____ Date: <u>16 FEB 2024</u> Mode of Procurement: <u>Competitive Bidding</u> PR No./s <u>2024-01-0044</u>
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Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u> Date of Delivery : _____	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u> Payment Term: <u>Cheque</u>
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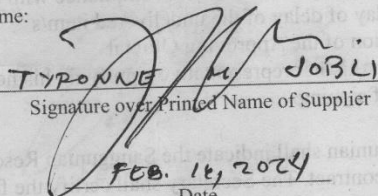
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
209	pcs	Double Adhesive Tape, Green	2	259.50	519.00
210	pcs	Double Adhesive Tape, with foam, Green	2	259.50	519.00
211	pcs	Double Sided Tape, 1"	32	71.00	2,272.00
212	pcs	Double Sided Tape, 1/2"	8	38.50	308.00
213	pcs	Drum, DR 114 (Ineo 163 & 215)	5	19,018.50	95,092.50
214	pcs	Duct Tape	9	286.50	2,578.50
215	pcs	DVD-R	38	34.75	1,320.50
216	pcs	DVD-R with case	25	58.50	1,462.50
217	spool	Electric calculator Ribbon (black & red double spool)	5	48.50	242.50
218	boxes	Envelope, Baronial, White	2	498.50	997.00
219	pcs	Envelope, Brown, Long	1,266	2.85	3,608.10
220	pack	Envelope, Brown, Long, 100's	144	433.50	62,424.00
221	boxes	Envelope, Brown, Long, 500's	3	2,173.50	6,520.50

PAGE 17

(Total Amount in Words)

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

Conforme:

  
 Signature over Printed Name of Supplier

FEB. 16, 2024  
 Date

Very truly yours,

  
**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date

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

LGU

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date : <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement : <u>competitive bidding</u>
	PR No./s : <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
196	cases	Cutter Blade, Big	25	85.50	2,137.50
197	pcs	Cutter Knife	5	38.50	192.50
198	pcs	Cutter, Big	2	48.50	97.00
199	pcs	Data File Box	511	310.25	158,537.75
200	pcs	Data File Box, Blue	105	310.25	32,576.25
201	pcs	Data File Box, Green	27	310.25	8,376.75
202	pcs	Data File Box, Maroon	53	310.25	16,443.25
203	pcs	Data File Box, Yellow	124	310.25	38,471.00
204	pcs	Dater	5	45.50	227.50
205	pads	Desk Pad	23	257.00	5,911.00
206	pcs	Developer DV 110 & DV 116	2	2,053.50	4,107.00
207	pack	Developer, DV 116	1	1,998.50	1,998.50
208	pcs	Document Tray, Metal, 3 layer	24	1,068.50	25,644.00

(Total Amount in Words) PAGE 16

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

Conforme: *[Signature]*  
Signature over Printed Name of Supplier

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

FEB. 16, 2024  
Date

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

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

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

\_\_\_\_\_ Date

**PURCHASE ORDER  
PROVINCE OF PANGASINAN**

LGU

00167

Supplier : <u>VELDEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
183	reams	Coupon Bond Paper, Subs. 18, Long	8	246.50	1,972.00
184	reams	Coupon Bond Paper, Subs. 18, Short	11	230.50	2,535.50
185	reams	Coupon Bond Paper, Subs. 20, A3	27	598.50	16,159.50
186	reams	Coupon Bond Paper, Subs. 20, A4	210	393.50	82,635.00
187	reams	Coupon Bond Paper, Subs. 20, Long	3,283	403.50	1,324,690.50
188	boxes	Coupon Bond Paper, Subs. 20, Long, 5 reams	8	2,358.50	18,868.00
189	reams	Coupon Bond Paper, Subs. 20, Short	2,818	381.00	1,073,658.00
190	boxes	Coupon Bond Paper, Subs. 20, Short, 5 reams	8	1,998.50	15,988.00
191	pcs	Crayon	47	48.50	2,279.50
192	pcs	Cutter	31	85.50	2,650.50
193	pcs	Cutter (heavy duty)	5	620.50	3,102.50
194	pc	Cutter Blade	1	23.50	23.50
195	pc	Cutter Blade, 5's	1	71.00	71.00

PAGE 15

(Total Amount in Words)

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

Conforme:

Very truly yours,

TYRANNE M. JOBL  
Signature over Printed Name of Supplier

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date



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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>10 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

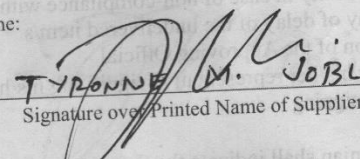
Gentlemen:  
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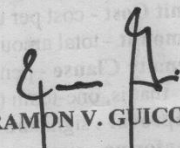
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term : <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
170	pcs	Computer Mouse, Wireless	5	619.50	3,097.50
171	pc	Computer Printer, Epson L1210	1	11,518.75	11,518.75
172	boxes	Continuous Form 11x14 3/4 3ply carbonless	56	1,648.50	92,316.00
173	boxes	Continuous Form 11x9 1/2	61	1,653.50	100,863.50
174	pc	Cork Board 4ftx6ft w/o stand	1	4,346.50	4,346.50
175	pcs	Cork Board Pins	4	42.00	168.00
176	pcs	Correction Fluid	19	34.75	660.25
177	pcs	Correction Paper	9	34.75	312.75
178	pcs	Correction Pen	146	34.75	5,073.50
179	boxes	Correction Pen	8	126.50	1,012.00
180	pcs	Correction Tape	969	34.75	33,672.75
181	boxes	Correction Tape, 24's	15	868.50	13,027.50
182	box	Correction Tape, 36's	1	1,303.50	1,303.50

PAGE 14

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

Conforme:  
  
Tyrone M. Jobli  
 Signature over Printed Name of Supplier  
FEB. 16. 2024  
 Date

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

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

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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date : _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

Gentlement:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
157	boxes	Computer Ink, HP CF402A, Yellow	2	4,498.50	8,997.00
158	boxes	Computer Ink, HP CF403A, Magenta	2	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	Computer Ink, HP GT52, Colored	23	619.50	14,248.50
162	cartridge	Computer Ink, HP GT52, Cyan	8	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	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	pc	Computer Mouse, USB Port	1	298.50	298.50

(Total Amount in Words)

PAGE 13

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

Conforme:

Very truly yours,

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 19, 2024  
Date

Governor  
Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

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

LGU

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00167</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date: <b>16 FEB 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0044</b>

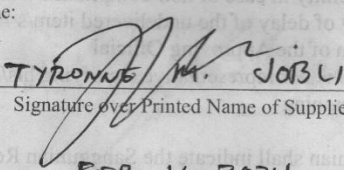
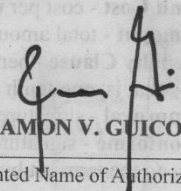
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
144	pcs	Computer Ink, Epson T9483, Magenta	5	1,297.50	6,487.50
145	pcs	Computer Ink, Epson T9484, Yellow	5	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)	7	628.50	4,399.50
149	cartridge	Computer Ink, HP 680, (Tri-Color Inkjet)	6	628.50	3,771.00
150	cartridge	Computer Ink, HP 704 (Black Inkjet)	2	698.50	1,397.00
151	cartridge	Computer Ink, HP 704 (Tri-Color Inkjet)	2	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	2	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)	2	4,498.50	8,997.00
156	boxes	Computer Ink, HP CF402A, Cyan (Twin Pack)	2	4,498.50	8,997.00

(Total Amount in Words) PAGE 12

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

Conforme:  Very truly yours,   
**TYRONE M. JOBLI** **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

**FEB. 16, 2024** **Governor**  
 Date Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian Date

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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00107</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

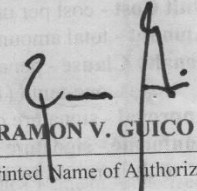
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
131	tubes	Computer Ink, Epson 664, Yellow	35	402.75	14,096.25
132	pc	Computer Ink, Epson SC-T720, Cyan	1	13,498.50	13,498.50
133	pc	Computer Ink, Epson SC-T720, Magenta	1	13,498.50	13,498.50
134	pcs	Computer Ink, Epson SC-T720, Matte Black	2	13,498.50	26,997.00
135	pcs	Computer Ink, Epson SC-T720, Photo Black	2	13,498.50	26,997.00
136	sets	Computer Ink, Epson T664, Set	41	1,579.25	64,749.25
137	bottles	Computer Ink, Epson T6641, Black	256	366.50	93,824.00
138	bottles	Computer Ink, Epson T6642, Cyan	118	402.75	47,524.50
139	bottles	Computer Ink, Epson T6643, Magenta	119	402.75	47,927.25
140	bottles	Computer Ink, Epson T6644, Yellow	197	402.75	79,341.75
141	bottles	Computer Ink, Epson T774, Black	5	1,090.50	5,452.50
142	pcs	Computer Ink, Epson T9481, Black	5	1,297.50	6,487.50
143	pcs	Computer Ink, Epson T9482, Cyan	5	1,297.50	6,487.50

(Total Amount in Words) PAGE 11

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

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

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

**Governor**  
Designation

FEB. 16, 2024  
Date

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

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

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

\_\_\_\_\_  
Date



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

00167

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	pcs	Computer Ink, 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	23	1,301.50	29,934.50
125	bottles	Computer Ink, Epson 008, Cyan	15	1,301.50	19,522.50
126	bottles	Computer Ink, Epson 008, Magenta	15	1,301.50	19,522.50
127	bottles	Computer Ink, Epson 008, Yellow	15	1,301.50	19,522.50
128	tubes	Computer Ink, Epson 664, Black	62	366.50	22,723.00
129	tubes	Computer Ink, Epson 664, Cyan	35	402.75	14,096.25
130	tubes	Computer Ink, Epson 664, Magenta	35	402.75	14,096.25

(Total Amount in Words) **PAGE 10**

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

Conforme:

TYRONNE M. GOBLI  
Signature over Printed Name of Supplier

FEB. 16, 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
105	bottles	Computer Ink, Canon G4010, Cyan	2	1,201.50	2,403.00
106	bottles	Computer Ink, Canon G4010, Magenta	2	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	6	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	6	619.10	3,714.60
112	cartridge	Computer Ink, Canon Pixma 810, Black	2	1,564.50	3,129.00
113	cartridge	Computer Ink, Canon Pixma 811, Colored	2	2,079.25	4,158.50
114	bottles	Computer Ink, Epson 001, Black	47	576.50	27,095.50
115	bottles	Computer Ink, Epson 001, Cyan	37	576.50	21,330.50
116	bottles	Computer Ink, Epson 001, Magenta	37	576.50	21,330.50
117	bottles	Computer Ink, Epson 001, Yellow	37	576.50	21,330.50

(Total Amount in Words) **PAGE 9**

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

FEB 16, 2024  
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor  
Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date



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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

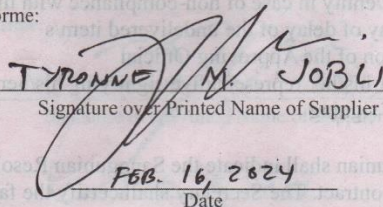
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
92	pcs	Columnar Pad, 10 Columns	8	54.00	432.00
93	pcs	Columnar Pad, 24 Columns	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	Computer Ink, Canon 810 (Black)	9	1,162.00	10,458.00
97	boxes	Computer Ink, Canon 811 (Colored)	9	1,507.00	13,563.00
98	pcs	Computer Ink, Blue BPS-150	2	11,249.00	22,498.00
99	pcs	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	Computer Ink, Brother BT6000, Black	72	573.90	41,320.80
104	bottles	Computer Ink, Canon G4010, Black	5	1,324.50	6,622.50

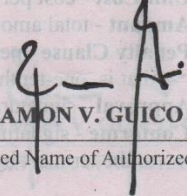
(Total Amount in Words) **PAGE 8**

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

Conforme:

  
Tyrone M. Jobli  
Signature over Printed Name of Supplier  
FEB. 16, 2024  
Date

Very truly yours,

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

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	4	64.25	257.00
83	pcs	Columnar Notebook, 14 Columns	2	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	8	29.80	238.40
87	pcs	Columnar Notebook, 22 Columns	1	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

PAGE 7

(Total Amount in Words)

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

Conforme:

Very truly yours,

TYRONNE M. JOBLI

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>competitive bidding</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>16 FEB 2024</u>
	PR No./s <u>2024-01-0044</u>

Gentlemen:

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

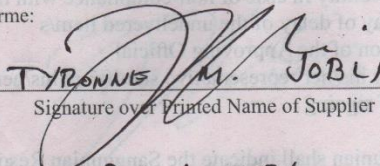
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	packs	Centennial Board, Long, 10's	19	49.00	931.00
67	packs	Centennial Board, Short, 10's	19	44.00	836.00
68	packs	Centennial Paper, Long	8	54.00	432.00
69	packs	Centennial Paper, Long, 10's	75	57.00	4,275.00
70	packs	Centennial Paper, Short	8	44.00	352.00
71	packs	Centennial Paper, Short, 10's	98	49.75	4,875.50
72	pcs	Certificate Frames, Short	191	172.00	32,852.00
73	pcs	Certificate holder, 9"x12	563	59.00	33,217.00
74	pcs	Certificate holder, Long	563	74.00	41,662.00
75	pcs	Certificate holder, Short	638	64.25	40,991.50
76	pack	Clear Book Refill	1	59.00	59.00
77	pcs	Clear Book, Long	4	71.50	286.00
78	pcs	Clear Book, Short	4	57.00	228.00

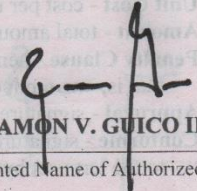
(Total Amount in Words) **PAGE 6**

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

Conforme:

  
Signature over Printed Name of Supplier  
TYRONE M. JOBLI  
Date FEB. 16, 2024

Very truly yours,

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

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

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

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



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

LGU

00167

Supplier : <u>VEJEN GENERAL MERCHANDISE</u>	P.O. No. : _____
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>16 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

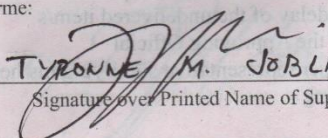
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

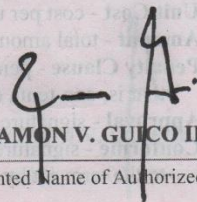
Place of Delivery : <u>General Services Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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	1	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
63	pcs	CDR	38	15.50	589.00
64	pcs	CD-R with case	79	59.00	4,661.00
65	pcs	CD-RW with case	19	99.00	1,881.00

(Total Amount in Words) **PAGE 5**

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

Conforme:  
  
Signature over Printed Name of Supplier

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

FEB. 16, 2024  
Date

**Governor**  
Designation

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

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

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

\_\_\_\_\_ Date



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

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: _____
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	boxes	Binder Clip, 25mm	15	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	155.60	622.40
44	boxes	Binder Clip, Medium	4	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	boxes	Binder Clips ½"	31	42.50	1,317.50
48	boxes	Binder Clips 2"	164	156.00	25,584.00
49	boxes	Binder Clips ¾"	94	53.00	4,982.00
50	boxes	Binder Clips ¾"	11	69.00	759.00
51	pairs	Book Ends	8	249.00	1,992.00
52	pcs	Bundy Clock Card	405	6.00	2,430.00

PAGE 4

(Total Amount in Words)

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

Conforme:

TYRONNE M. JOBLI  
 Signature over Printed Name of Supplier

FEB. 16, 2024  
 Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date



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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>00167</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>18 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	boxes	Ballpen, Red 12's (Flexstick)	2	122.60	245.20
28	boxes	Ballpen, Red 12's (Pilot)	32	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	5	869.00	4,345.00
33	pcs/packs	Battery, AAA, 2's	354	511.40	181,035.60
34	packs	Battery, AAA/3A, 24's	5	1,217.00	6,085.00
35	pcs	Battery, C	14	511.40	7,159.60
36	packs	Beads, Assorted	23	34.00	782.00
37	boxes	Binder Clip, 1 1/4"	23	52.00	1,196.00
38	boxes	Binder Clip, 1 1/4"	11	99.00	1,089.00
39	boxes	Binder Clip, 19mm	2	68.60	137.20

**PAGE 3**

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

Conforme:

Tyrone M. Jobli  
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

FEB. 16, 2024  
Date

Governor

Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

LGU

Supplier : <u>VELJEN GENERAL MERCHANDISE</u>	P.O. No. : <u>001672024</u>
Address : <u>MARIKINA CITY, MANILA</u>	Date: <u>00 FEB 2024</u>
TIN : <u>158-925-924-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0044</u>

Gentlement:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	boxes	Ballpen, Black, 25's	5	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
18	boxes	Ballpen, Black/Blue/Red, 12's (HBW)	71	83.00	5,893.00
19	boxes	Ballpen, Black/Blue/Red, 12's (Pilot)	76	329.00	25,004.00
20	boxes	Ballpen, Black/Blue/Red, 25's (Panda)	14	199.00	2,786.00
21	boxes	Ballpen, Blue	19	9.30	176.70
22	boxes	Ballpen, Blue, 25's	3	256.50	769.50
23	boxes	Ballpen, Blue 12's (Flexstick)	11	122.60	1,348.60
24	boxes	Ballpen, Blue 12's (Pilot)	15	329.00	4,935.00
25	boxes	Ballpen, Blue/Red (Flexstick)	11	122.60	1,348.60
26	boxes	Ballpen, Red 12's (HBW)	7	83.00	581.00

**PAGE 2**  
(Total Amount in Words)

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

Conforme:

TYRONNE M. JOBLI  
Signature over Printed Name of Supplier

Very truly yours,

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

FEB. 16, 2024  
Date

Governor  
Designation

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

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

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

Supplier : <b>VELJEN GENERAL MERCHANDISE</b>	P.O. No. : <b>00167</b>
Address : <b>MARIKINA CITY, MANILA</b>	Date: <b>FEB 16 2024</b>
TIN : <b>158-925-924-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-01-0044</b>

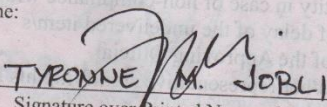
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

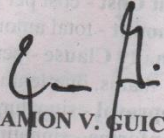
Place of Delivery : <b>General Services Office, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery : _____	Payment Term: <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	Acetate/Plastic Cover/ Celluloid	6	1,447.00	8,682.00
2	pc	Adding Machine Paper	5	35.25	176.25
3	rolls	Adding Machine Tape	9	117.00	1,053.00
4	ream	Art Paper, Assorted Colors	2	449.00	898.00
5	pc	Automatic Numbering Machine	1	1,592.00	1,592.00
6	pc	Balloons	19	34.00	646.00
7	pc	Ballpen	188	35.25	6,627.00
8	pc	Ballpen, Black	169	9.30	1,571.70
9	boxes	Ballpen, Black 12's (Uniball)	4	122.60	490.40
10	boxes	Ballpen, Black 0.70mm 12's	2	138.20	276.40
11	boxes	Ballpen, Black, 1.0, 12's	8	1,319.00	10,552.00
12	boxes	Ballpen, Black 12's (Flexstick)	196	122.60	24,029.60
13	boxes	Ballpen, Black, 12's (Pilot)	60	329.00	19,740.00

(Total Amount in Words) **PAGE 1**

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

Conforme:  
  
**TYRONNE M. JOBLI**  
Signature over Printed Name of Supplier  
**FEB. 16, 2024**  
Date

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

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

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





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

**Hon. Ramon V. Guico III, DPM**  
*Governor*

**NOTICE TO PROCEED**

19 February 2024

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

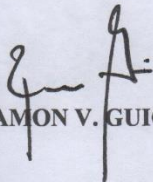
**Dear Mr. Adoremos:**

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.

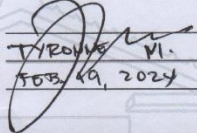
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

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

  
: TYRONNE VI. JOBLI  
: FEB 19, 2024



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

Hon. Ramon V. Guico III, DPM  
Governor

**NOTICE OF AWARD**

14 February 2024

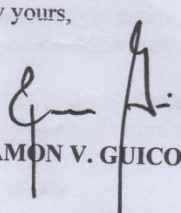
**MR. JOSE VENITE T. ADOREMOS**  
Authorized Representative  
**VELJEN GENERAL MERCHANDISE**  
79H Bautista St., Concepcion 1,  
Marikina City, Metro Manila

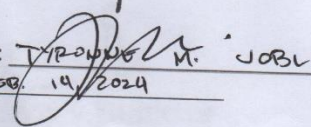
**Dear Mr. Adoremos:**

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 Feb 14, 2024



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

HON. RAMON V. GUICO III  
Governor

MR. JOSE VENITE T. ADOREMOS  
Authorized Representative

For:

For:

PROVINCIAL GOVERNMENT  
OF PANGASINAN

VELJEN GENERAL MERCHANDISE

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of \_\_\_\_\_ )

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

FEB 16 2024

HON. RAMON V. GUICO III  
(Governor)

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

MR. JOSE VENITE T. ADOREMOS  
(Contractor)

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

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

This instrument is a **CONTRACT AGREEMENT** for the **Supply and Delivery of Various Office Supplies (for use of various 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, in \_\_\_\_\_, Pangasinan.

FEB 16 2024

ATY. CLINTON CASTILLO CARAMAT  
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN  
UNTIL DECEMBER 31, 2024  
ROLL OF ATTORNEYS NO. 70971  
PTR NO. 1203367, 02/02/2024, LINGAYEN, PANGASINAN  
VEHICLE COMPLIANCE NO. VII-0013302-UNTIL 04/14/2025  
IBP O.R. NO. 391528, 01/03/2024, PANGASINAN  
TIN NO. \_\_\_\_\_

Doc. No. N  
Page No. 05  
Book No. \_\_\_\_\_  
Series of 2023 101

## 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
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed, Variation Orders, and warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **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.