

### CONTRACT AGREEMENT

This AGREEMENT made this 18<sup>th</sup> day of October 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **MARIGOLD STORE** (hereinafter called the "Contractor/Supplier") of the other part;

**WHEREAS**, the Entity is desirous that the Contractor execute **Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G**, and the Entity has accepted the Bid for **Three Million, Nine Hundred Eighty-Eight Thousand Pesos Only (P3,988,000.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

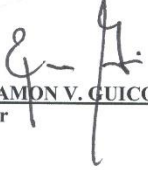
NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

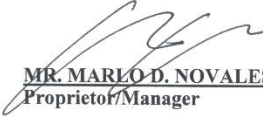
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed, Variation Orders, and warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Three Million, Nine Hundred Eighty-Eight Thousand Pesos Only (P3,988,000.00)** or such other sums as may be ascertained, **MARIGOLD STORE** agrees to the **Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



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

  
HON. RAMON V. GUICO III  
Governor

  
MR. MARLO D. NOVALES  
Proprietor/Manager

For:

For:

PROVINCIAL GOVERNMENT  
OF PANGASINAN

MARIGOLD STORE

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of SAN FABIAN )

BEFORE ME, a Notary Public, for and in SAN FABIAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on OCT 18 2024

HON. RAMON V. GUICO III  
(Governor)

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

MR. MARLO D. NOVALES  
(Contractor)


Proof of Identity : SSS ID 102-0877099-6  
Date Issued :  
Expiry 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 Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-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 18 day of OCT 2024, in SAN FABIAN, Pangasinan.

Doc. No. 443  
Page No. 21  
Book No. 21  
Series of 2024 21

  
**ATTY. RAY L. BASBAS**  
NOTARY PUBLIC Issued at \_\_\_\_\_  
Until December 31, 2024 Issued on: \_\_\_\_\_  
SMC-NP-18-2024 TIN No. \_\_\_\_\_  
PTR NO. 583339 dated 1-02-2024  
MCLE NO. VII-0030840 valid until 06-30-2025  
IBP NO. 442071 dated 2-20-2024  
Roll No. 33689 / TIN: 124-759-753-000  
BRGY. CAYANGA SAN FABIAN, PANGASINAN



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**

16 October 2024

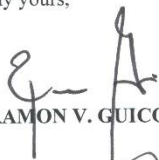
**MR. MARLO D. NOVALES**  
Proprietor/Manager  
**MARIGOLD STORE**  
Brgy. 1 (t. Bugallon),  
Dagupan City, Pangasinan

**Dear Mr. Novales:**

We are happy to notify you that your bid dated October 8, 2024 for **Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Three Million, Nine Hundred Eighty-Eight Thousand Pesos Only (P3,988,000.00)**.

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: **MARLO D. NOVALES**  
Date **OCT 16 2024**





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

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

**NOTICE TO PROCEED**

21 October 2024

**MR. MARLO D. NOVALES**  
Proprietor/Manager  
**MARIGOLD STORE**  
Brgy. 1 (t. Bugallon),  
Dagupan City, Pangasinan

**Dear Mr. Novales:**

The attached Contract Agreement having been approved, notice is hereby given to **MARIGOLD STORE** that the work may commence on the **Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G**, effective within seven (7) calendar days after the receipt of this notice.

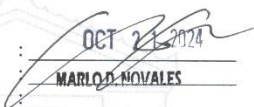
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

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 :

  
OCT 21 2024  
MARLO D. NOVALES



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

LGU

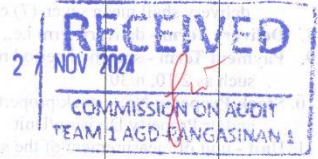
01258

Supplier : <b>MARIGOLD STORE</b>	P.O. No. :
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

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

Place of Delivery : <b>Pangasinan Polytechnic College, 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	pcs	<b>Laptop (Faculty and Admin) (LENOVO SLIM3)</b> <i>Specifications:</i> <b>Screen: 14"</b> <b>Screen Resolution: 1920x1200 pixels</b> <b>Screen technology: IPS Processor 13th Gen Intel® Core™ i5- 1335U Processor</b> <b>Processor Speed: 4.6GHz</b> <b>OS: Windows Home 11</b> <b>Storage: 512GB Storage Type: SSD</b> <b>RAM: 16GB RAM Type: LPDDR5</b> <b>RAM Speed: 4800MHz 3 Pcs 233,094.00 23</b> <b>Graphic Card: Inter Iris Xe Graphics</b> <b>Weight: 1.36kg Body Material: Aluminum</b> <b>Battery Life: 14H</b>	3	77,698.00	233,094.00



(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: MARLO D. NOVALES Very truly yours, HON. RAMON V. GUICO III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date: OCT 17 2024 Designation: Governor

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

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

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

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

Supplier : <b>MARIGOLD STORE</b>	P.O. No. : <b>01258</b>
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

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

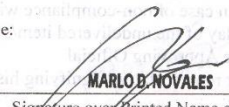
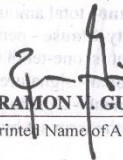
Place of Delivery : <b>Pangasinan Polytechnic College, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery :	Payment Term : <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	Portable Speaker with Microphone (KONZERT PM-12PRO) <i>Specifications:</i> 456W Portable Wireless PA System	1	33,274.00	33,274.00
3	pcs	Coffee Table (President's Office) (NO BRAND) <i>Width:</i> 90cm <i>Depth:</i> 50cm <i>Height:</i> 42cm <i>Color:</i> Off-White & Oak Materials <i>Top/Shell:</i> MDF/Furniture Grade Panel <i>Legs:</i> Solid Pinewood	1	12,500.00	12,500.00
4	pcs	Sofa (Student & Faculty Lounge) (NO BRAND) <i>Width:</i> 162.5cm <i>Depth:</i> 76cm <i>Height:</i> 81cm	6	35,998.00	215,988.00

**RECEIVED**  
 27 NOV 2024  
 COMMISSION ON AUDIT  
 TEAM I AGU-PANGASINAN

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

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

Conforme:  Very truly yours,   
**MARLO B. NOVALES** **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date **OCT 17 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 : <b>MARIGOLD STORE</b> <b>DAGUPAN CITY</b>	P.O. No. : <b>01258</b>
Address : <b>157-686-860-00000</b>	Date: <b>OCT 17 2024</b>
TIN :	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pcs	Seat Height: 44cm Materials: Upholstered seat & back with Rubber wood frames & legs Color: Aquamarine Blue Product Weight: 26.5 kgs <b>Printer and Scanner (EPSON L3210)</b>	7	22,198.00	155,386.00
6	pcs	<b>Printer Scanner (EPSON L18050)</b> Image PROGRAF PRO -300 Total 7,680 nozzles Ink Cartridge PFI-300 Cyan/Magenta/Yellow/Red/Photo Cyan/Photo Magenta/ Grey/ Photo Black/ matte Black/ Chroma Optimizer Maximum Printing Resolution: 4800(horizontal)*1 x 2400(vertical) dpi (Mono/ Colour, PT -101)	1	56,000.00	56,000.00

(Total Amount in Words)

PAGE 3

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

Conforme:

**MARLO D. NOVALES**

Signature over Printed Name of Supplier

**RECEIVED**  
**COMMISSION ON AUDIT**  
**TEAM 1 AGD-PANGASINAN**

Very truly yours,

**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

**OCT 17 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

01258

Supplier : <b>MARIGOLD STORE</b> <b>DAGUPAN CITY</b>	P.O. No. : _____
Address : _____ <b>157-686-860-00000</b>	Date: <b>OCT 17 2024</b> competitive bidding
TIN : _____	Mode of Procurement: _____ PR No./s <b>2024-08-5756</b>

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

Place of Delivery : <b>Pangasinan Polytechnic College, 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
7	pcs	Photocopier (INEO 205i) System Speed: 22ppm System Memory: 256MB Print Resolution: 600 x 600 dpi Scan Resolution: 600 x 600 dpi Warm up Time: 15 sec or less Printable Paper Size: A3 Printable Paper Weight: 64 - 157gsm Paper Input Capacity: 350 sheets Machine Dimension: 607 x 570 x 458mm Toner: TN118 Drum: DR114	2	181,300.00	362,600.00
8	pcs	Desktop Computer (ASUS PRIME) CPU: RYZEN 5 5600G 3.9-4ghz	3	76,778.00	230,334.00



(Total Amount in Words) **PAGE 4**

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

Conforme:  Very truly yours,   
**MARLOB NOVALES** **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
**OCT 17 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

01258

Supplier : <b>MARIGOLD STORE</b>	P.O. No. : _____
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

Gentlemen:  
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Place of Delivery : <b>Pangasinan Polytechnic College, 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
9	pcs	<b>Motherboard:</b> Gigabyte GA - B450M -DS3H WIFI RAM: TForce Delta 2x8 3200mhz Ddr4 <b>Storage:</b> Team Group MP33 128GB M.2 PCIe NVME SSD+Seagate ST2000DM008 2Tb HDD <b>Power Supply:</b> Seasonic S12III 650W 80 Bronze Supply <b>Case:</b> Inplay Meteor 03 Mid Tower <b>Case Fans:</b> Gamdias AEOLUS M2 -1204R/M2 -1205R RGB Case Fan 5 pcs Kit <b>Peripherals:</b> Logitech MK270 Wireless Keyboard and Mouse <b>UPS:</b> iLogic Blazer 1000va UPS	20	8,325.00	166,500.00
10	pcs	<b>Chair (Faculty and Admin Staff) (NO BRAND)</b> Midback Chair with Armrest <b>Materials:</b> Backrest – Mesh/Net, Seatrest – Fabric, PVC Armrest & Chrome Starbase <b>Accessories:</b> Gaslift, Caster Wheel, Armrest <b>Chairs (Office Reception) (NO BRAND)</b> LOAD CAPACITY Seat: 130kgs Backrest: 125kgs PP seat and backrest material, with fabric padded seat	20	6,290.00	125,800.00

(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

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

\_\_\_\_\_  
 Date

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

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

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

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

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

\_\_\_\_\_  
 Date

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

LGU

Supplier : <b>MARIGOLD STORE</b>	P.O. No. : <b>01258</b>
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

Gentlemen:  
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Place of Delivery : <b>Pangasinan Polytechnic College, 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
11	pcs	Chair (Other Executives: VPs, Deans, Directors/Heads) (NO BRAND) Highback chair with armrest <i>Materials:</i> Leatherette Seat & Back, Padded Armrest & PVC Starbase <i>Accessories:</i> Gaslift, Caster wheel, armrest	10	19,500.00	195,000.00
12	pcs	Desk/ Table (Faculty and Admin Staff) (NO BRAND) <i>DIMENSIONS Overall:</i> 249x123x110cm <i>Overall, Height:</i> 110cm <i>Table Height:</i> 75cm	20	24,975.00	499,500.00
13	pcs	Desk/Table (Registrar & Board Secretary) (NO BRAND) <i>Materials:</i> MFC Table, Steel Legs & Modesty Bullnose Edge <i>Dimensions:</i> 140W x 70D x 75Hcm <i>Finish:</i> Beechwood Top & Black Frame Mobile Pedestal – Black (Flush Handle)	2	34,298.00	68,596.00



(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:  
  
**MARLOD NOVALES**  
Signature over Printed Name of Supplier

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

**OCT 17 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. \_\_\_\_\_

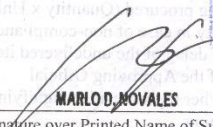
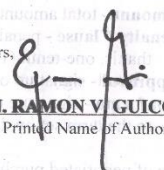
Certified Correct:  
\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



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

LGU

Supplier : <b>MARIGOLD STORE</b>		P.O. No. : <b>01250</b>			
Address : <b>DAGUPAN CITY</b>		Date: <b>OCT 17 2024</b>			
TIN : <b>157-686-860-00000</b>		Mode of Procurement: <b>competitive bidding</b>			
		PR No./s <b>2024-08-5756</b>			
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Pangasinan Polytechnic College, 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
14	pcs	<b>Table (Reception) (NO BRAND)</b> Custom Reception Counter <i>Dimensions:</i> 1600 x 800 x 1050cm <i>Finish:</i> MDF Board / Laminated Gray and Waple	1	56,600.00	56,600.00
15	pcs	<b>Projector Screen (NO BRAND)</b> Pressed rust proof metal coating with roast paint and ABS cap <i>Size:</i> 70"x70" Pressed rust proof steel plate tripod; stable and easy to use, adjustable screen height and angle of depression setting 3 points of keystone correction matte white material with 1-inch black borders on both sides	2	6,500.00	13,000.00
16	pcs	<b>Projector (EPSON EB-X51)</b> <i>Projection Technology:</i> RGB liquid crystal shutter <i>Projection system (3LCD) white light output (Normal/Eco):</i> 3,800 lm Colour Light <i>Output:</i> 3,800 lm; <i>Resolutions:</i> XGA; <i>Aspect Ratio:</i> 4:3; <i>Contrast Ratio:</i> 16,000:1 <i>Features:</i> WIFI (Optional) <i>Quick Corner Light source:</i> Lamp	2	46,700.00	93,400.00
<b>(Total Amount in Words)</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.</p> <p>Conforme:  <b>MARLO D. NOVALES</b> Signature over Printed Name of Supplier</p> <p align="center"><b>RECEIVED</b> NOV 2024 COMMISSION ON AUDIT AM 1 AGD-PANGASINAN</p> <p> <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official</p> <p><b>OCT 17 2024</b> Date</p> <p align="right"><b>Governor</b> Designation</p>					
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.:					
Certified Correct:					
Secretary to the Sanggunian			Date		



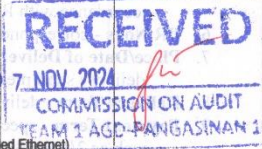
**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
**LGU**

Supplier : <b>MARIGOLD STORE</b>	P.O. No. : <b>01258</b>
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-0000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

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

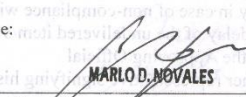
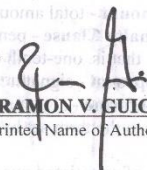
Place of Delivery : <b>Pangasinan Polytechnic College, Lingayen, Pangasinan</b>	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b>
Date of Delivery :	Payment Term : <b>Cheque</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
17	pcs	Maintenance Cycle: 6,000/12,000 hours*3USB Interface: USB Type 2 Pcs 93424.00 26 A:1 (For Wireless LAN, Firmware Update, Copy OSD Setting) USB Type B:1(For Firmware Update, Copy OSD settings) Network: Wireless: Optional (ELAP1) Analog Input: Composite: 1 RCAD - Sub 15pin: 1Digital Input: HDMI: 1(MHL not supported) Audio Input: 2 RCA:1 <b>Smart TV (SAMSUNG)</b> Display Size: 70" Panel Type: LCD Resolution: 3840 x 2160 HDR Compatibility: HDR10+, Hybrid Log Gamma Variable Refresh Technology: No Inputs: 3 x HDMI (2.1) HDCP Support: No Wireless: Wi-Fi 5 (802.11ac) / Bluetooth 5.2 USB I/O: 1 x USB -A Unspecified Version Ethernet I/O:1 x RJ45 (Unspecified Ethernet) Virtual Assistant: Alexa Built -In, work0s with Google Assistant, Smart Things	5	88,800.00	444,000.00
18	pcs	<b>TV Rolling Stand (NO BRAND)</b> Flat Screen TV Rolling Stand for 32" - 70" Screen	5	10,170.00	50,850.00



(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:  Very truly yours,   
**MARLO D. NOVALES** **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
**OCT 17 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

01258

Supplier : <b>MARIGOLD STORE</b> Address : <b>DAGUPAN CITY</b> TIN : <b>157-686-860-00000</b>	P.O. No. : _____ Date: <b>OCT 17 2024</b> Mode of Procurement: <b>competitive bidding</b> PR No./s <b>2024-08-5756</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Pangasinan Polytechnic College, Lingayen, Pangasinan</b> Date of Delivery : _____	Delivery Term : <b>w/in 7 C.D. upon receipt of NTP</b> Payment Term : <b>Cheque</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
19	pcs	Chair (Faculty) (NO BRAND) <u>LAOD CAPACITY</u> Seat: 130 kgs Backrest: 125 kgs PP seat and backrest material with fabric padded seat	15	6,290.00	94,350.00
20	pcs	Chair (Computer Laboratory) (NO BRAND) Office chair with armrest, adjustable gas lift, mesh black back and fabric seat, and chrome finish star base with castor wheels	26	5,398.00	140,348.00
21	pcs	Chair (Conference) (NO BRAND) High -black chair with armrest Materials: Leatherette seat & back, wood armrest & starbase	12	19,500.00	234,000.00
22	pcs	Table (Faculty) (NO BRAND) 100 L x 54 W x 75 H cm Surface Materials: From Thermofoil to Veneer Pressure: HPL/LPL General Thickness: From 0.8mm to 1.5mm	6	12,950.00	77,700.00

(Total Amount in Words)

PAGE 2

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Conformed: _____ <b>MARLO D. NOVALES</b> Signature over Printed Name of Supplier	Very truly yours, _____ <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official
--	--

OCT 17 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:

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



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

LGU

Supplier : <b>MARIGOLD STORE</b>	P.O. No. : <b>01258</b>
Address : <b>DAGUPAN CITY</b>	Date: <b>OCT 17 2024</b>
TIN : <b>157-686-860-00000</b>	Mode of Procurement: <b>competitive bidding</b>
	PR No./s <b>2024-08-5756</b>

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

Place of Delivery : <b>Pangasinan Polytechnic College, 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
23	pcs	<b>Type:</b> Decorative <b>Finish:</b> Wood Grain Boards are Combination of HDF & MDF <b>Table (Conference) (NO BRAND)</b> Conference Table/ Meeting Desk <b>Dimension:</b> W 3600 x D 1200 x H 750 mm <b>Materials:</b> MFC Board	1	75,000.00	75,000.00
24	pcs	<b>Finish:</b> Beechwood & Dark Gray Accessories Adjustable Glider <b>Glass board/ Whiteboard (NO BRAND)</b> Whiteboard (magnetic) <b>Size:</b> 4ft x 8 ft with feet	6	12,400.00	74,400.00
25	pcs	<b>Chair (Student &amp; Faculty Lounge) (NO BRAND)</b> <b>Width:</b> 57cm <b>Depth:</b> 75cm <b>Height:</b> 82cm	10	13,498.00	134,980.00

(Total Amount in Words)

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Conforme:

**MARLO D. NOVALES**

Signature over Printed Name of Supplier

**OCT 17 2024**

Date



COMMISSION ON AUDIT

TAM 1 AGD-PANGASINAN

**HON. RAMON V. GUICO III**

Signature over Printed Name of Authorized Official

**Governor**

Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct:


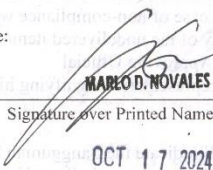
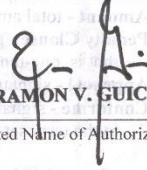
Secretary to the Sanggunian

Date

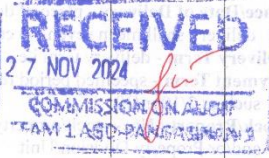
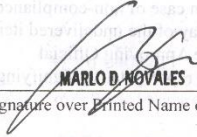
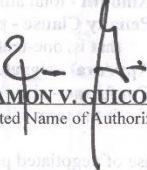


**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <b>MARIGOLD STORE</b>		P.O. No. : <b>01258</b>			
Address : <b>DAGUPAN CITY</b>		Date : <b>OCT 17 2024</b> <i>competitive bidding</i>			
TIN : <b>157-686-860-00000</b>		Mode of Procurement : <b>2024-08-5756</b>			
PR No./s					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Pangasinan Polytechnic College, 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
26	pcs	<b>Seat Height: 44cm</b> <b>Color: Brown + Walnut</b> <b>Frame &amp; Less: Solid Rubberwood</b> <b>Upholstery: Foam with fabric Cover</b> <b>Coffee Table (Student and Faculty Lounge) (NO BRAND)</b> <b>Width: 100 cm</b> <b>Depth: 50 cm</b> <b>Height: 40 cm</b> <b>Materials Panel: Particle board with Melamine</b> <b>Frame &amp; Legs: Metal tube in powder coated finish</b> <b>Compartment door: Metal Mesh and Frame</b> <b>Color: Oak, Walnut</b> <b>Weight Capacity: 35kgs</b>	6	12,500.00	75,000.00
					
(Total Amount in Words) <b>PAGE 11</b>					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s</p>					
Conforme:  <b>MARLO D. NOVALES</b> Signature over Printed Name of Supplier		Very truly yours,  <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official <b>Governor</b>			
Date: <b>OCT 17 2024</b>		Designation:			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct: _____					
Secretary to the Sanggunian			Date		

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

Supplier : <b>MARIGOLD STORE</b>		P.O. No. : _____			
Address : <b>DAGUPAN CITY</b>		Date: <b>01258</b> <b>017 2024</b>			
TIN : <b>157-686-860-00000</b>		Mode of Procurement: <b>competitive bidding</b>			
		PR No./s <b>2024-08-5756</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Date of Delivery : _____		Payment Term : <b>Cheque</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	pcs	<b>Monobloc Chairs (NO BRAND)</b> Plastic Chair Marble White  XXXX-XXXX	100	698.00	69,800.00
					
<b>(Total Amount in Words)</b>		<b>Three Million Nine Hundred Eighty-Eight Thousand Pesos Only</b>		<b>PHP 3,888,000.00</b>	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s					
Conforme:  <b>MARLO D. NOVALES</b> Signature over Printed Name of Supplier		Very truly yours,  <b>HON. RAMON Y. GUICO III</b> Signature over Printed Name of Authorized Official			
Date <b>OCT 17 2024</b>		Designation <b>Governor</b>			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
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Secretary to the Sanggunian			Date		