#### CONTRACT AGREEMENT

This AGREEMENT made this 12<sup>th</sup> day of February 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and VELJEN GENERAL MERCHANDISE (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G, and the Entity has accepted the Bid for Eight Million, Eight Hundred Eighty-Eight Thousand, One Hundred Seventy-Four Pesos and 09/100 Only (P8,888,174.09) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

#### NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Eight Million, Eight Hundred Eighty-Eight Thousand, One Hundred Seventy-Four Pesos and 09/100 Only (P8,888,174.09) or such other sums as may be ascertained, VELJEN GENERAL MERCHANDISE agrees to the Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G, in accordance with his/her/its Bid.
- The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned 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

For:

MR. JOSE VENITE T. ADOREMOS
Authorized Representative

For:

PROVINCIAL GOVERNMENT OF PANGASINAN

VELJEN GENERAL MERCHANDISE

#### ACKNOWLEDGEMENT

Republic of the Philippines

S.S.

Province of Pangasinan Municipality of Language

BEFORE ME, a Notary Public, for and in Page 1 Page 2 Page 2 Page 2 Page 3 Page

HON. RAMON V. GUICO III

Proof of Identity : 7

: TIN

(Governor)

Licensed No.

: 159-902-046-00000

Date Issued

: September 8, 2019

MR. JOSE VENITE T. ADOREMOS

(Contractor)

Proof of Identity

Licensed No.

Date Issued/Exp. Date:

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

This instrument is a CONTRACT AGREEMENT for the Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this

Pangasinan.

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UTARY PUBLIC FOR XINGAYEN, PANGASINAN UNTIL DECEMBER RIGHTS AND THE ROLL OF ANIGATED TO THE ROLL OF TH

PTR NO. 1203367, 01/63/2036, LINGAYEN, PANGASIN MCLE COMPLIANCE NGUIGH-0013302-UNTIL 04/14/2 IBP O.R. NO. 3916306-03/03/2024, PANGASINAN

TIN No.

Doc. No.
Page No.
Book No.
Series of 2023



#### Republic of the Philippines

# PROVINCE OF PANGASINAN

#### Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE OF AWARD

08 February 2024

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

#### Dear Mr. Adoremos:

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

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

Very truly yours,

HON. RAMON V. GUICO III

Conforme: T

Date FEB.



# Republic of the Philippines PROVINCE OF PANGASINAN Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

#### NOTICE TO PROCEED

13 February 2024

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

#### Dear Mr. Adoremos:

The attached Contract Agreement having been approved, notice is hereby given to VELJEN GENERAL MERCHANDISE that the work may commence on the Supply and Delivery of Various Office Supplies (for use of Various Hospitals) at General Services Office, Lingayen, Pangasinan; Office Supplies Expenses; PR No. 2024-01-0043; Solicitation No. PANG-2024-01-0015-G, effective within seven (7) calendar days after the receipt of this notice.

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

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

Very truly yours,

HON. RAMON V. GUICO III

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

# PROVINCE OF PANGASINAN

Address : MAR	EN GENERAL MER IKINA CITY, MAN 5-924-00000		and the same of th			
TIN:	3-324-00000		PR No./s	2024-0	1-0043	
Gentlement: Pleas	e furnish this O	ffice the following articles subject to the terms	and conditions co	ntained herein:	e imeromism Likeli-na	
Place of Delivery : General Services Office, Lingayen, Pangasinan			Delivery Term: w/in 7 C.D. upon receipt of NTP			
Date of Delivery:			Payment Term	Cheque	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
1	rolls	ACETATE/PLASTIC COVER	248 TOM	12.00	2,976.00	
2	rolls	ACETATE/PLASTIC COVER (THICK)	Year a	1,445.00	8,670.00	
3	rolls	ACETATE/CA2:C29ELLULOID (THICK)	2	1,445.00	2,890.00	
94v192	pcs pcs	ACRYLIC DISPLAY HOLDER	60	47.00	2,820.00	
ementan	Lipcs   beleite	ACRYLIC STAND OR A POLICE LEAGUE AND ACRYLIC STAND	ing direct contr	252.00	2,268.00	
6	рс	ADDING MACHINE	1810,001	SI (1) (33.25 Sh	33.25	
7	rolls	ADDING MACHINE SLIP 2 1/2"	ng Purchase Re	115.00	460.00	
late of	rolls	ADDING MACHINE TAPE	ob to soalq -	115.00	3,335.00	
9	рс	ADDING MACHINE, ELECTRIC, 12 DIGITS	seventy) care	4,345.00	4,345.00	
vos 10 any	os pes dia bing			147.00	735.00	
11	DC	AIR BLOWER (CPU CLEANER)	1	1,862.00	1,862.00	
ne Supply	provided by i		nock/property	77.00	1,771.00	
13	unit	AVE FOR BLOOD BANK BEE	ision/Unit	797.00	797.00	
(Total Amount	Super to south to	PAGE 1	The sub-	if of the same	In - Jiu ( 131,00	
		ne full delivery within the time specified aboosed on the undelivered item/s	ve, a penalty of or	A CONTRACTOR OF THE PARTY OF TH	A STATE OF THE PARTY OF THE PAR	
	L'Asonni e: "	Job Classical Action of Supplier and part of the Date	Very truly yours  HON.  Signature over	RAMON V. (Printed Name o	CUICO III  Authorized Officia	
	er Sanggunian	ed Purchase pursuant to Section 369 (a) of R. Resolution No.:	(4) copies distributed to conform	epared in four	cerified con (.bakilqm D. It shall be pn	
Certified		Nor Property Division/Unit for file ithin five (5) days after conformity by the	on request for p the Supply and itted to COA w		Copy 2	

#### PROVINCE OF PANGASINAN

	EN GENERAL MERCI		P.O. No. :	00	100	
ddress : MAR	IKINA CITY, MANIL		Date: 12 FFB 2024			
158-92	5-924-00000	and conditions contained in the PO.				
IN:	3 324 00000		Date:	da amoit abdT - S		
Gentlement: Plea	se furnish this Off	fice the following articles subject to the term	ns and conditions cor	ntained herein:	LGU-na	
lace of Deliver	ry : General Service	s Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upor	receipt of NTP	
ate of Deliver	y:	which shall be as follows:	Payment Term:	Cheque III SALL	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
14	units	AVR FOR COMPUTERS	2 dtnoM	497.00	994.00	
15	boxes	BALLPEN, HBW (BLACK)	year g	81.00	243.00	
16	boxes	BALLPEN, BLACK (FLEXSTICK)	686	121.10	83,074.60	
Servi51,	rispesarusor di	BALLPEN, BLACK (PILOT)		32.50	3,672.50	
18 Inems	boxes   botalio				1,637.50	
19	boxes	BALLPEN, BLACK, 25's (PANDA)		A 197.50 ISD	93,417.50	
20 no etc	pcs	BALLPEN, BLACK/BLUE (PANDA)	2250	bnoq27.50 -	16,875.00	
21	boxes	BALLPEN, BLACK/BLUE, 25's		255.00	20,655.00	
22	boxes	BALLPEN, BLUE (PILOT), 12's			1,637.50	
vni23i , alnu	paid and and	BALLPEN, BLUE (PILOT)		32.509T	1,462.50	
24	boxes	BALLPEN, BLUE, 25's (PANDA)	107	197.50	Hous 21,132.50	
25	provided by t	BALLPEN, RED (FLEXSTICK)	stock/property nu	9.50	855.00	
26	boxes	BALLPEN, RED (PILOT), 12's	Innuis of 2 to Innu		655.00	
Total Amoun	t in Words)	PAGE 2	indiana ara to mais	DINEBUM 10 II	etc.)	
Conform	lay shall be impo	sed on the undelivered item/s	Very truly yours  HON. F Signature over F	RAMON V. G	14. Unit Co	
out in the s	d vittab.	Date Date	ocal Sanggunian	Designation	Number und	
(In c	case of Negotiate	Date  d Purchase pursuant to Section 369 (a) of	nainuggnac isoo	Designation Design	mplished.)	
(In c	case of Negotiate	Date  d Purchase pursuant to Section 369 (a) of Resolution No.:	RA 7160, this portion	Designation Design	mplished.)	
(In o	case of Negotiate	Date  d Purchase pursuant to Section 369 (a) of Resolution No.:	RA 7160, this portion	Designation must be acco	certified con  (.behall to pr  (. It shall be pr  (. Original	
(In o	case of Negotiate per Sanggunian F	Date  d Purchase pursuant to Section 369 (a) of Resolution No.:	RA 7160, this portion	Designation on must be acco	Certified con (.behailqm	

# PROVINCE OF PANGASINAN LGU

00166

Supplier : VEL	JEN GENERAL MERC	CHANDISE	P.O. No. :		=======================================
Address : MA	RIKINA CITY, MANII	/entity, addressed to a supplier, AJ	Date: Val beau	tasmusa 1 2 ad	FEB 2024
		ed conditions contained in the PO.	The second secon	rement: compet	itive bidding
TIN:158-9	25-924-00000		PR No./s	2024-	01-0043
Gentlement: Please	e furnish this Offic	ce the following articles subject to the te	erms and conditions con	ntained herein:	B. This form sh
Place of Delivery	: General Service	es Office, Lingayen, Pangasinan	Delivery Term	: w/in 7 C.D. up	oon receipt of NTP
Date of Delivery	:	which shall be as follows:	_ Payment Term	: Cheque	3. P.O. No.
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
27	pcs	BALLPEN, RED (PILOT)	83 OM	32,50	2,697.50
28	boxes	BALLPEN, RED, 25's (PANDA)	89 89 S	197.50	17,577.50
29	pcs	BATTERY, 12V	uration of the PO	37.50	150.00
t Ser 08. e.	eh Procesogner	BATTERY, 3V a silding 28 doug mem		22.50	180.00
mainemen.	gotiated son cur	BATTERY, 9V ENERGIZER 10 1850 191		267.50	15,782.50
32	pcs	BATTERY, AA, ENERGIZER	892	128.00	114,176.00
Ste ol	not stated, the	BATTERY, AA, RECHARGABLE	ng Purchase Reque	1,147.50	4,590.00
34	ne pcs us ant v	BATTERY, AAA, ENERGIZER	sev epe (v 949	501.89	476,293.61
35	pcs	BATTERY, AAA, RECHARGABLE		947.50	3,790.00
Auris 98 any.	osilpes as bisq se	BATTERY, BUTTON TYPE SO SHEET HORIW	fied period required	22.50	427.50
37	pcs	BATTERY, C MEDIUM	105	501.89	52,698.45
38	bcs boptAo.id St	BATTERY, D be to be	39	185.00	7,215.00
.m.39, .xod	lier piecesoquil	BATTERY, FOR UPS VINOGOR Shoog	vision/Unit-	867.50	1,735.00
(Total Amount	in Words)	PAGE 3	and the same to man	Jironani W 11	Lots
every day of dela	ay shall be impose to 0 tinU x yith iw sonailgmoo- e:	full delivery within the time specified ed on the undelivered item/s organization and property and the specified grade of the specified grade grade of the specified grade of the specified grade of the speci	g sellique entre la logicalique entre la discontinua de Very truly yours	- cost per un total amoun Clause - cost	14. Unit Cos 15. Amou 16. Penal 17. Approv
cesol mon	ie Sanggunten li	Printed Name of Supplier of both by Date	revo enutangis, an	Governo  Designation	Authorized Officia
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(In ca	Signature of 1	Printed Name of Supplier  Date  Purchase pursuant to Section 369 (a) of esolution No.:	Signature over lase, the Secretary I san an appearance of RA 7160, this portion of the contours of the contour	Governo Designation on must be acco	Authorized Officia
non lose)	Signature of 1  FCG.  ase of Negotiated er Sanggunian Re  Correct:	Printed Name of Supplier  Date  Purchase pursuant to Section 369 (a) of the section No.:	Signature over lase, the Secretary I san an a	Governo Designation on must be acco	Authorized Official C. In case of he Number united continued conti

	EN GENERAL MEI		P.O. No. :	91660	A CONTRACTOR OF THE PARTY OF TH	
Address : MARIKINA CITY, MANILA			Competition			
158-92	25-924-00000	s and conditions contained in the PO.	Mode of Procurement: PR No./s			
Gentlement:			Hished as follow	aff be accome	B. This form si	
	e furnish this O	ffice the following articles subject to the terms	and conditions con	tained herein:	ALL THE NEW PROPERTY OF NAME O	
Place of Delivery	: General Sen	vices Office, Lingayen, Pangasinan	Delivery Term :			
Date of Delivery:			Payment Term:			
Stock/	Unit	Description	Quantity	Unit Cost	0000 Amount	
Property No.		DATTERY LITHUM CELL CR 2022	t district let 198	55.50	832.50	
40	pcs	BATTERY, LITHIUM CELL, CR 2032	15 IOM	77.50	1,782.50	
41	pcs	BATTERY, MAXWELL CR-2032	231537	85.50	684.00	
42	pcs	BATTERY, RECHARGABLE, ASSORTED SIZES	aration of the III	252.50	b - otaG 505.00	
. Ser 64. e.	rempcs porq n	urement such as public bicV, YRATTAB oug	- mode of prop	Ресептениев	to show when of	
mi44 leme	boxes	BINDER CLIP, 1", 10's sho hager guilos	ing, affect contr	bbid source bidd	3,442.50	
45	boxes	BINDER CLIP, 1/2", 10's	18 27.0VI A	41.00	1,107.00	
46	boxes	BINDER CLIP, 2", 10's	4 1 5 10 1	155.00	A.O.A. 919 6,510.00	
47	boxes	BINDER CLIP, 3/4"	2	51.50	103.00	
48	boxes	BINDER CLIP, ASSORTED SIZES	n seven (/) culc	197.50	1,777.50	
ount epif any.	ozibpesta biag	BINDER RING, 3's	0.0	194.50	4,473.50	
50	pcs	BOOK BINDER, A4	9	297.50	2,677.50	
vice Supply	packs	BOOK BINDER, A4 PLASTIC REFILL	stock eroperty n	47.50	1 Apole 427.50	
ms <sup>52</sup> xod	pcs	CALCULATOR 12 DIGITS	isior of	865.50	25,965.00	
	strongovard	PAGE 4	nent of the suit	nt of measurer	m - tial off and	
Total Amount	in Words)	PAGE 4			(-319	
st)	ity x Unit Co ompliance wi	Date	Very truly yours HON Signature over F	RAMON V	GUICO HI  Authorized Official	
1 127		ed Purchase pursuant to Section 369 (a) of R	r (4) copies distr	ect portion.	mplished.)	
Certified	91	for Property Division/Unit for file thin five (5) days after conformity by the	nitted to COA w	retained by to be subn	Copy 2 Copy 3	
	Secreta	ry to the Sanggunian	D	ateroilqqua		

#### PROVINCE OF PANGASINAN

159.0	RIKINA CITY, MAN	ency/entity, addressed to a supplier, All	Date:	narminoli ma	/ FEB HIM			
IN: 158-92		Address : MARIKINA CITY, MANILA			Date: Competitive bidding			
TIN: 158-925-924-00000			Mode of Procurement: PR No./s 2024-01-0043					
Gentlement:		. TEV	lished as follow	all be accomp	B. This form sh			
	e furnish this Of	fice the following articles subject to the terms a						
lace of Delivery	: General Serv	ices Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP					
Date of Delivery:		PO which shall be as follows:	Payment Term:	Cheque	3. P.O. No.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount			
53	pcs	CALCULATOR, 14 DIGITS	26	1,242.50	32,305.00			
54	pcs	CALCULATOR, CANON, 12 DIGITS	2 1857	1,580.50	3,161.00			
55	boxes	CARBON PAPER - US LONG	2	447.50	895.00			
56	packs	CARBON PAPER BLACK LONG PERMAFILM	1 Stil to notigre	1,171.50	44,517.00			
57nome	packs	CARBON PAPER BLUE, PERMAFILM, LONG	ong to spom -	1,171.50	12,886.50			
58	boxes	CARBON PAPER, PERMAFILM, SHORT	48 15 OV A	1,171.50	17,572.50			
59	boxes	CARBON PAPER, PERMAFILM, SHORT	ng Punchase Ru	747.50	2,990.00			
00	ot stated, the	CARBON PAPER, SHORT	leb to soslq - 1	311.50	311.50			
61	pcs supplier	CARTOLINA, ASSORTED	1024	11.50	11,776.00			
/ms 162 strug	oellocs as bisq	d CARTOLINA, BLUE revises ent ned w benig	The section of the	2202 - 11.50	264.50			
63	packs	CARTOLINA, BLUE, 20's	2	080 011.50	riois 23.00			
ne Sunply	packs	CARTOLINA, GREEN, 20's	stock/property	11.50	23.00			
65	packs	CARTOLINA, ORANGE, 20's	dision/Juit	11.50	23.00 23.00			
(Total Amount	"wearthoosid ""	PAGE 5	nent of the sur	it of measures	u - tinu /25.00			
very day of dela	y shall be impo	e full delivery within the time specified abovesed on the undelivered item/s  many population and the specified aboves and the specified above and the	Very truly yours  HON.  Signature over F	RAMON V.  Printed Name of  Governor  Designation	QUICO III			
	er Sanggunian I	d Purchase pursuant to Section 369 (a) of RA		on must be accommod in bensque				
	OI HIGH	the to the terms of the PO and as affachi	pher for confort on request for p	o the pup	Original -			

#### PROVINCE OF PANGASINAN

LGU .

Supplier : VEUER Address : MARIE		HANDISE	P.O. No. :	00100	
	KINA CITY, MANILA	renew/entity, addressed to a supplier,	Date:	normal 2 F	FR 2024
is and conditions contained in the PO.			Mode of Procurement: competitive bidding		
TIN: 158-925	-924-00000		PR No./s	2024-01	1-0043
Gentlement: Please	furnish this Offic	e the following articles subject to the terms		omocoa ed llar ntained herein:	I. LGU - n
lace of Delivery	General Service	s Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upo	on receipt of NTP
ate of Delivery :		PO which shall be as follows:	Payment Term	Cheque of the	3. P.O. No.
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
66	packs	CARTOLINA, PINK, 20's	Nonis	11.50	23.00
67	packs	CARTOLINA, RED, 20's	Year 2	11.50	23.00
68	packs	CARTOLINA, WHITE, 20's	2	13130	23.00
serves en	packs on 9 day	CARTOLINA, YELLOW, 20's and the street of th	aration of the f	11.50	23.00
	cartridge	CARTRIDGE, HP LAZER JET PRO	1		7,197.50
71	pcs	CD-R	No. 9 84	7,137.30 7,137.30	7,197.30
72	DCS	CD-R WITH COVER		57.50	Low RR No.
73	not stated, the	very and definite date's of delivery	- place of deli	22.50	59,282.50
74	pcs pcs	crass and condisport our terms who should	Les (V)19	DOLLE HARREST TO	
counts of any.	packs a bisg so	CENTENNIAL PAPER, SHORT	281	vilab - 97.50	27,397.50
76	packs	CONTRACTOR OF THE STATE OF THE		05/0 05/0 00	9,553.50
the Supply	as provided by	CENTERNNIAL PAPER, LONG	stock/property	55.50	832.50 T\u0012.01
	boxes	CHALK CHARGER, BATTERY	THE HOISIV	INT ALL DOOLS IN	Nbas 85.00
	le., piece 29	CHARGER, BATTERY PAGE 6	nent of the sup	2,997.50	5,995.00
(Total Amount i	ure to make the	full delivery within the time specified above	e, a penalty of or	ne-tenth (1/10) or	f one percent for
In case of faile very day of delay  (Jao Conforme:	ure to make the shall be impose	full delivery within the time specified above do not the undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item/s  full delivery within the time specified above do not be undelivered item.	Very truly yours  HON.  Signature over	RAMON V. G  Printed Name of  Governor  Designation	diagnosis and a second of the property of the
In case of faile every day of delay conforme:  Conforme:  Levery day of delay conforme:  Conforme:  Levery day of delay conforme:	THOUSE Signature over the of Negotiated Sanggunian Re	full delivery within the time specified above of on the undelivered item/s  printed Name of Supplier  Purchase pursuant to Section 369 (a) of RA solution No.:	Very truly yours  HON.  Signature over l	RAMON V. G Printed Name of  Governor  Designation	Authorized Office of the policy of the polic
(In case of failed very day of delay very day of delay conforme:  Conforme:  Leverage 19-17  According 19-17  Conforme:  (In case of failed very day of delay dela	TROUDS Signature over e of Negotiated Sanggunian Re	full delivery within the time specified above of on the undelivered item/s  printed Name of Supplier  Purchase pursuant to Section 369 (a) of Rasolution No.:	Very truly yours  HON.  Signature over 1	RAMON V. G  Printed Name of  Governor  Designation  on must be accord	TUICO III Authorized Office  and a separate of the separate of

#### PROVINCE OF PANGASINAN

Supplier: VELI	EN GENERAL MEI	RCHANDISE	P.O. No. :	0.0	166	
Address : MAR	IKINA CITY, MAN	y/entity, addressed to a supplier, All	Date:			
		nd conditions contained in the PO.		rement: compet	petitive bidding	
TIN:158-925-924-00000			PR No./s	2024-0	01-0043 FEB 2(	
Gentlement: Pleas	e furnish this O	ffice the following articles subject to the te	rms and conditions co	ntained herein:	3. This form sh	
Place of Delivery : General Services Office, Lingayen, Pangasinan O Million  Date of Delivery : 200101 28 30 Heriz Holdwin		Delivery Term Payment Term	Delivery Term : w/in 7 C.D, upon receipt of I			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
79	packs	CLEAR BOOK REFIIL, LONG	188	47.50	8,930.00	
80	packs	CLEAR BOOK REFIIL, SHORT	188	47.50	8,930.00	
81	pcs	CLEAR BOOK, LONG	53	70.00	3,710.00	
82	pcs	CLEAR BOOK, LONG, PLASTIC REFILL	Of out 123 rollars	qerq en 47.50	1,092.50	
83	rolls	CLING WRAP	9	1,781.50	16,033.50	
84	rolls	CLING WRAP (SMALL)	ing, direct contract	695.50	7,650.50	
85	rolls	CLING WRAP 12" x 300 METER 2 OM 125		brook 522.50	23,512.50	
86° olah	of state to	and definite date/s of GRAOB PLID IT		1971 135.25	Cossiq 270.50	
87	resupplier pcs	CLIP BOARD, LONG	4		ileh 522.00	
Vns 88 anv.	pcs	destination. FOB shipping point.  d when the delivered good 9008 9112 be	22	197 50	4,542.50	
89	ream	COLORED BIND PAPER BLUE	fied perhod reduired	252.50	1,515.00	
ne Sugely	Yream bivorq	COLORED BIND PAPER BLUE, LONG 10 194	stock/15perty num	- 0/1 377.50	7,927.50	
91	ream	COLORED BOND PAPER GREEN		252.50	bns 3,282.50	
oox, ream,	., piece, roll,	s/goods/property being produced (Le	nent of the supplies	it of measure	u - finU ll	
Total Amount	in Words)	blies/good property being procured			(.019	
(38	e: Manue	osed on the undelivered item/s  man() bornson general visual values and visual value	Very truly your HON. Signature over	s, RAMON V. Printed Name o	GUICO III Authorized Offici	
			7 (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1	ect portion.	certified corr	
	er Sanggunian	Resolution No.:	of RA 7160, this porti	epared in four	omplished.)	

# PROVINCE OF PANGASINAN

LGU .

Supplier: VEL	JEN GENERAL MEI	RCHANDISE	P.O. No. :				
oupplier .	RIKINA CITY, MAN			Date: ve been trace to the 6 a late ad T. A			
		as and conditions contained in the PO.					
TIN:158-9	25-924-00000		PR No./s	2024	LD /11/4		
Gentlement: Pleas	e furnish this Of	fice the following articles subject to the terms	and conditions con		B. This form sh		
Place of Deliver	y: General Serv	rices Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	on receipt of NTP		
PO which shall be as follows: : typich shall be as follows:			Payment Term:	Cheque	3, P.O. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
92	ream	COLORED BOND PAPER LONG (BEIGE/CREAM)	Mon <b>t</b> n	277.50	277.50		
93	ream	COLORED BOND PAPER ORANGE	Year 6	252.50	1,515.00		
94	ream	COLORED BOND PAPER LONG PINK	aration of the I	252.50	8,585.00		
95-192	narream agrant	COLORED BOND PAPER PINK LONG	- mode of proc	252.50	23,987.50		
96 9 119	ream shift	COLORED BOND PAPER YELLOW	1 15	252.50	4,797.50		
97	ream	COLORED BOND PAPER YELLOW LONG	48 33 .ON'A	Stabiv 377.50	12,457.50		
98	ream	COLORED BOND PAPER, LONG	233	246.50	57,434.50		
99	of stated, the c		v - place of deli	63.75	127.50		
100	pcs	COLUMNAR BOOK 12 COLUMNS	n seven (7) cate bry ter 21 i.e., FC		765.00		
.vms 101 any	paid an <mark>zoq</mark> lisco	COLUMNAR BOOK 14 COLUMNS marly barries		0908 - 63.75	00.015 Paymen		
102	pcs	COLUMNAR BOOK 16 COLUMNS	16	063.75°	doug 1,020.00		
103 or	provided by t	COLUMNAR BOOK 18 COLUMNS	21	100.00	2,100.00		
104	Hopcs applied	COLUMNAR BOOK 2 COL.	vision/Unit nent of the supp	63.75	255.00		
(Total Amount	t in Words)	PAGE 8.	The am to man	is the asure in	(.5)5		
every day of dela (1) (1) (1) (2) (3) (4) (4) (5) (4) (5) (6) (6) (7) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1	shall be imposed.  Signature ove	12, 2 024 Date	Very truly yours  HON.  Signature over F	RAMON V.  Printed Name of  Designation	CUICO III Authorized Official		
	er Sanggunian I		(4) copies distr	opared in four	(.bedsilgm D. It shall be pr		
		me to the terms of the PO and as attache			Original		
Certified	Correct:	Nor Property Division/Unit for file	on request for p	retained by	Copy 2		
		ry to the Sanggunian		supplierate	Copy 3		
	Secretar	J to me omigganian	Vaco	Supplier's	Come I		

# PROVINCE OF PANGASINAN

Address : MAR	IKIND CITY MAN	azidnahos ency/entity, addressed to a supplier, tall	P.O. No.:	00166	
is and conditions contained in the PO.			Mode of Procurement: competitive bidding		
IN:158-92	5-924-00000		PR No./s	2024-03	1-0043 0 2024
Gentlement: Please	e furnish this Of	ffice the following articles subject to the terms	and conditions cor	ntained herein:	i, This form sh
Place of Delivery: General Services Office, Lingayen, Pangasinan O Plant Services O			Delivery Term : w/in 7 C.D. upon receipt of NTP Payment Term: Cheque		
Stock/	Unit	Description	Quantity	Unit Cost	0000 Amount
Property No.	Ont	Description	Quantity	Unit Cost	Amount
105	pcs	COLUMNAR BOOK 24 COL.	37 mol/4	83.50	3,089.50
106	pcs	COLUMNAR BOOK 4COL.	12 183Y	33.50	402.00
107	pcs	COLUMNAR BOOK 6 COL.	uration of the l	63.75	382.50
108 mg2	Procuison I	COLUMNAR BOOK 8 COL.	l ont to nother	63.75	1,657.50
109/110/119	otiated sagoun	COLUMNAR BOOK, ASSORTED COLUMNS	ing, diract cont	bbid 9053.50	321.00
110	pcs	COMPUTER AIR BLOWER (CPU CLEANER)	No. 9184	1,863.50	1,863.50
111	pcs	COMPUTER EPSON LX-310 RIBBON CARTRIDGE	ng Purchase Re	298.50	298.50
112	pcs pcs	COMPUTER INK, BROTHER BK 5000 CYAN	TO TO SORIE - V	648.50	9,079.00
113	pcs	COMPUTER INK, BROTHER BK 5000 MAGENTA	rv ten4ti.e F	648.50	9,079.00
VIII alnuo	pcs ms bing	COMPUTER INK, BROTHER BK 5000 YELLOW	ned peared requ	648.50	9,079.00
115	pcs	COMPUTER INK, BROTHER BK 6000 BLACK	24	648.50	15,564.00
116	pcs pcs	COMPUTER INK, BT 5000, CYAN	tock/p.dpcity i	573.90	14,921.40
117 XO	.lipcs .ooolid	COMPUTER INK, BT 5000, MAGENTA	tino do de sur d	573.90	14,921.40
Total Amount		PAGE 9	los ser to mon	IO IDENOMENO DE	( DIO
In case of fai	ilure to make th	e full delivery within the time specified above	ve. a penalty of or		of one percent for
very day of dela	y shall be impo oO sinU x vti ivr oonsilgmo	ary to the Sanggunian skyll indicate the	Very truly yours  HON.  Signature over F	RAMON V. O	FUICO III Authorized Offic
very day of dela  (18  (20  (20  (20  (20  (30  (20  (30  (30	signature over signature over sanggunian	Printed Name of Supplier  2 2024  Date  Date  A Purchase pursuant to Section 369 (a) of RA  Resolution No.:	Very truly yours  HON.  Signature over F	RAMON V. (Printed Name of Designation must be acco	FUICO III Authorized Office
cery day of dela (12 conformation and 12 conformation)	signature over signature over Sanggunian Correct:	Printed Name of Supplier  Date  2024  Date  Delivered item/s  Date  Delivered item/s  Delivered item/s	Very truly yours  HON.  Signature over F	RAMON V. (Printed Name of Designation must be acco	FUICO III Authorized Office  mplished.)

# PROVINCE OF PANGASINAN

supplier .	ELJEN GENERAL MER MARIKINA CITY, MANI		P.O. No.:	- 0	0100	
Address :	AZALIANIA CITT, INZANI	and conditions contained in the PO.	competitive hidding			
TIN: 158	3-925-924-00000	TO THE OWNER OF THE PARTY OF TH	PR No./s	1	01-0043	
Gentlement:			lished as follows	all be accomp	B. This form she	
	ase furnish this Offi	ice the following articles subject to the term	s and conditions con	tained herein:	de LGII e na	
Place of Delivery: General Services Office, Lingayen, Pangasinan			Delivery Term :	w/in 7 C.D. u	oon receipt of NTP	
Date of Delive	ry:	O which shall be as follows:	Payment Term:	Cheque	3, P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	2000 Amount	
118	pcs	COMPUTER INK, BT 5000, YELLOW	26 01/	573.90	14,921.40	
119	pcs	COMPUTER INK, BTD60, BLACK	82	573.90	47,059.80	
120	pcs	COMPUTER INK, CANON 810 (BLACK)	40	1,564.50	62,580.00	
121	man pcs roor9 de	COMPUTER INK, CANON 811 (COLORED)	32	2,079.25	66,536.00	
122	no morpes bateiros	COMPUTER INK, CANON GI 790, BLACK	ing. direct contra	619.10	4,333.70	
123	pcs	COMPUTER INK, CANON GI 790, CYAN	4815 OM A	619.10	3,095.50	
124	pcs	COMPUTER INK, CANON GI 790, MAGENTA	ng Punchase Red	619.10	3,095.50	
125	pcs	COMPUTER INK, CANON GI 790, YELLOW	- place of deliver	619.10	3,095.50	
126	cartridge	COMPUTER INK, EPSON 003, ALL COLOR	8	1,709.50	13,676.00	
VIII 127 217	posilpesna biag	COMPUTER INK, EPSON 003, BLACK	fied 1821 od requi	432.50	68,335.00	
128	pcs	COMPUTER INK, EPSON 003, CYAN	63	432.50	12012 27,247.50	
129	s provided by the	COMPUTER INK, EPSON 003, MAGENTA	toock stopens in	432.50	27,247.50	
130	pcs	COMPUTER INK, EPSON 003, YELLOW	Hat noisi	432.50	28,112.50	
27,000,000	nt in Words)	PAGE 10	idins aut to man	is in wegan to h	/ 2/2	
very day of d	rme:	Printed Name of Supplier and only one	Very truly yours	RAMON V.	GUICO III  Authorized Officia	
	per Sanggunian R	esolution No.:	RA 7160, this portion	spared in four	omplished.)  org ad harts H G	
Certifi	ed Correct: Secretary	or Property Division/Unit for file hin five (5) days after conformity by			Copy 2 Copy 3	

IN: 158-925-	924-00000	gency/entity, addressed to a supplier. A conditions contained in the PO.	Mode of Procur PR No./s	ement:	Achiddes 2024
entlement:	-924-00000	ns and conditions contained in the PO.		ement:	simplies poor
entlement:		CIN: 158-925-924-00000 bns 2			1-0043
		is/	dished as tollow	all be accomp	. This form sh
	furnish this Offic	the following articles subject to the terms a	and conditions con	tained herein:	EG - LIEN E NITE
Place of Delivery: General Services Office, Lingayen, Pangasinan		Delivery Term :	Cheque	on receipt of NIP	
ate of Delivery :		PO which shall be as follows:	Payment Term:	Circque	3, P.O. No.
Stock/				00000000	0000
Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
131	cartridge	COMPUTER INK, EPSON 664, ALL COLOR	4mol/	698.50	2,794.00
132	pcs	COMPUTER INK, EPSON 664, BLACK	511897	366.50	18,691.50
133	pcs	COMPUTER INK, EPSON 664, CYAN	44	402.75	17,721.00
134	pcs pos do	COMPUTER INK, EPSON 664, MAGENTA	aration of the F	402.75	17,721.00
135 15 113	pcs betaitog	COMPUTER INK, EPSON 664, YELLOW	44	402.75	17,721.00
136	pcs	COMPUTER INK, EPSON 673, BLACK	48 10 of A	798.50	7,985.00
137	pcs	COMPUTER INK, EPSON 673, CYAN	ng Puachase Re	bnog2 798.50	4,791.00
138	not stated, the	COMPUTER INK, EPSON 673, LIGHT CYAN	lab to sealq - y	798.50	4,791.00
139	pcs pcs	COMPUTER INK, EPSON 673, LIGHT MAGENTA	seven (/) call	798.50	4,791.00
VIII 140 2111100	ellocs us bing o	COMPUTER INK, EPSON 673, MAGENTA	2	798.50	1,597.00
141	pcs	COMPUTER INK, EPSON 673, YELLOW	6	798.50	4,791.00
the Supply	s provided by	COMPUTER INK, EPSON 003, ALL COLOR	nock groperty	1,709.50	8,547.50
143	pcs	COMPUTER INK, EPSON 664, ALL COLOR	vision/Linit	1,579.25	7,896.25
Contract from 1	itor foodid tra	page 11	ment of the supp	it of measure	nu - tinu . Et
Total Amount i	n Words)	TAGE 11			(.0)0
ost) And the term, emrolno)	compliance in Co	Prived Name of Supplier Sub and bris v	Very truly yours.  HON Signature over P	RAMON V.	GUICO III
th fact in the	FERS	12, 2024 The Sanguage of the Lorentz	oosi Sanggunia	Designation	Number under com
(In case			A 7160, this portion	n must be acco	mplished.)
A	Sanggunian Re	solution No.:			
Approved per	Ol insme	ne to the terms of the Pts and as away	piter for contour	dns am or	- langero

# PURCHASE ORDER PROVINCE OF PANGASINAN LGU /\STRUCTK

Supplier .	JEN GENERAL MERC		P.O. No.: 00166  Date: Competitive bidding			
TIN: 158-9	25-924-00000	3	PR No./s	2024-01	0043 2024	
Gentlement:	se furnish this Offi	ce the following articles subject to the terms a	nd conditions con		B. This form s	
Place of Delivery: General Services Office, Lingayen, Pangasinan			Delivery Term :	w/in 7 C.D. upor	n receipt of NTP	
Date of Delivery	y:	PO which shall be as follows:	Payment Term:	Cheque	3. P.O. No	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost -	0000 Amount	
144	cartridge	COMPUTER INK, EPSON INK TO 621,631,632,633,634	2HOM	866.50	1,733.00	
145	pcs	COMPUTER INK, EPSON T6641, BLACK	162	366.50	59,373.00	
146	bot	COMPUTER INK, EPSON T6641, ALL COLOR	60	402.75	24,165.00	
147/192	eh Procusoquen	COMPUTER INK, EPSON T6642, CYAN	01130	402.75	45,510.75	
148	gotiated agent	COMPUTER INK, EPSON T6643, MAGENTA	mos Logis e e e e	hid 402.75	45,510.75	
149	pcs	COMPUTER INK, EPSON T6644, YELLOW	A No. 0184	402.75	45,510.75	
150	pcs	COMPUTER INK, EPSON T6731	ng Purchase R	798.50	27,947.50	
151	bot	COMPUTER INK, EPSON T6731, ALL COLOR	- place of det	798.50	8,783.50	
152	pcs	COMPUTER INK, EPSON T6732	9 i 20 rad vri	798.50	15,970.00	
vnis 153 etnue	e paid an and isce	COMPUTER INK, EPSON T6733	per bogo d red	798.50	15,970.00	
154	pcs	COMPUTER INK, EPSON T6734	20	798.50	15,970.00	
155	s provided by t	COMPUTER INK, EPSON T6735	stock property	798.50	15,970.00	
156	l pcs poolin	COMPUTER INK, EPSON T6736	vision/Unit	798.50	14,373.00	
(Total Amoun		PAGE 12	las autro man	3102F 3140 F3 11 II	oto	
every day of del	ay shall be impos	M. Worse I Printed Name of Supplier	Very truly yours.  HON.  Signature over P	RAMON V. G  Governor  Designation	UICO III Authorized Officia	
	oer Sanggunian Ro		7160, this portion	repared in fou	Orlgona	
Certified	d Correct:		on request for v the Supply an nitted to COA v	the DV up retained b to be subn	Copy 2 Copy 3	
		to the Sanggunian		supplie sta		

#### PROVINCE OF PANGASINAN

	JEN GENERAL MERC	HANDISE	P.O. No. :	. 0	0166
Address : _MA	ARIKINA CITY, MANIL			an man at	iting hiddliff O. O.
ΓIN: 158-9	925-924-00000	and conditions contained in the PO	Mode of Procus	care fared and	01-0043
Gentlement:			lished as follows		t This form sh
	se furnish this Offic	the following articles subject to the term			n - (15.1 - i
Place of Deliver	y : General Service	es Office, Lingayen, Pangasinan	Delivery Term	. w/in 7 C.D. up	on receipt of NTP
Date of Delivery	y:	O which shall be as follows:	Payment Term	Cheque	3. P.O. No.
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
157	cartridge	COMPUTER INK, HP 60, BLACK	11 no M	1,098.50	12,083.50
158	cartridge	COMPUTER INK, HP 60, COLORED	6 msY	1,098.50	6,591.00
159	cartridge	COMPUTER INK, HP 61, BLACK	Off ort 10 notice	1,098.50	25,265.50
160	cartridge	COMPUTER INK, HP 61, COLORED	- mode of proces	1,098.50	7,689.50
161	nuo pes botalios	COMPUTER INK, HP 678 (BLACK)		1,058.50	79,387.50
162	pcs	COMPUTER INK, HP 678 (COLORED)	48 56 OM A	1,388.50	77,756.00
163	pcs	COMPUTER INK, HP 680, BLACK	ng Pushase Req	628.50	11,313.00
164	not stated, the t	COMPUTER INK, HP 680, COLORED	y lob to sosiq - 1	628.50	8,799.00
165	pcs	COMPUTER INK, HP 704 (BLACK)	seven()) calen	698.50	9,779.00
166	pcs as bing a	COMPUTER INK, HP 704 (COLORED)	fied ported requir	698.50	6,985.00
167	pcs	COMPUTER INK, HP GT51, BLACK	20	619.50	12,390.00
168	bot	COMPUTER INK, HP GT52, COLORED INK	1	619.50	619.50
169 XO	pcs posig	COMPUTER INK, HP GT52, CYAN	rision/Unit	619.50	3,717.00
Total Amoun	t in Words)	PAGE 13		1010000111111000	etc.)
very day of del (3) (4) (4)	ay shall be impose and hall a wifn the sometigmos-	full delivery within the time specified about on the undelivered item/s one boogs aug) bounded a mind who produced and the case of within wonings and yellow aug to value to yellow and the case of th	it of the supplies ( of the supplies/ Ity to be imposed	rt - cost per un v total amount Clause pena	14. Unit Co.
Conform	Signature over I	Printed Name of Supplier	Signature over I		Authorized Offici
	1 11	MI JOBLI DI AGUA TO SE	HON. Signature over I	Printed Name of	Authorized Offici
ner approval	Signature over 1	Purchase pursuant to Section 369 (a) of F	HON. Signature over I	Governo Designation	Authorized Offici
ner approval	Signature over 1	Printed Name of Supplier 2024 Date  Purchase pursuant to Section 369 (a) of Fesolution No.:	Signature over I	Governo Designation on must be acco	Authorized Offici

# PROVINCE OF PANGASINAN

Supplier : VEL	JEN GENERAL MER	RCHANDISE	P.O. No. :	00166		
Address : MARIKINA CITY, MANILA			Date:			
158-9	925-924-00000	os and condidons contarned in the PO.	Mode of Procur PR No./s	ement: 2024-01-	EB 2004	
TIIN:			rolled as badail	Mall be accome	one of staff of	
Gentlement: Plea	se furnish this Of	fice the following articles subject to the terms a	and conditions cor	tained herein:	LGU-	
Place of Deliver	y : General Serv	ices Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upon	receipt of NTP	
Date of Deliver	Date of Delivery:			Cheque	3. P.O. No	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000 Amount	
170	pcs	COMPUTER INK, HP GT52, MAGENTA	Mon 9	619.50	3,717.00	
171	pcs	COMPUTER INK, HP GT52, YELLOW	6 TESY	619.50	3,717.00	
172	pcs	COMPUTER KEYBOARD W/ MOUSE, USB TYPE	ration of the P	298.50	1,791.00	
173	man pcs poor d	COMPUTER MEMORY	ora to 3 ora -	1,548.50	4,645.50	
174 noms	nuo pes bataito	COMPUTER MOUSE, OPTICAL	nos tostib en	Training Court of Lite	1,242.50	
175	unit	COMPUTER POWER SUPPLY	A No. 8 84	848.50	2,545.50	
176	pcs	COMPUTER POWER SUPPLY	ng Purchase R	bnoq 848.50	1,697.00	
177	of stated, the d	COMPUTER PRINTER WITH SCANNER	v - place of del	4,498.50	8,997.00	
178	ribbon	COMPUTER RIBBON EPSON 8750	n seven (7) calk ary ten <b>5</b> i.e., FC	200 50	597.00	
VIII 179, 21 mus	boxes a bing	COMPUTER RIBBON, LX 300	per boige beil		597.00	
180	rolls	COPY PRINTER MASTER ROLL	2	The second secon	5.897.00	
181	provided by the	COARK BOARD, 60x90CM	tock property	798.50	1,597.00	
182	pcs	CORK BOARD, 2x3	rision/Unit nent of the sup	477.50	bns 477.50	
(Total Amoun	a transfer	PAGE 14	due sur to men	THE OF INCASULE!	ote	
(Total Amoun	t in words)	supplies/good/property herns procured	adl to politica	of low - Ivief de	Monage CI	
every day of del	lay shall be impo 200 mmU x wii niw sonnilgmo	s/goods/property being procured (Quant ed by the agency/entity in case of non-c cent for every day of delay the under	llqque sul lo in esilqque sul la i Verv truly yours		14. Unit 15. Amul	
noinde	Signature of	Printed Name of Supplier and and bone y		C	uthorized Official	
fact in the	FeB.	Date Into an bayorqua n		Designation	Number un	
(In c	case of Negotiate	d Purchase pursuant to Section 369 (a) of RA				
Approved p	oer Sanggunian I					
Certified	d Correct:	me to the terms of the FO and as attach asyment d'or Property Division/Unit for file.			Original Copy 2	
		y to the Sanggunian		ate silvens	- Copy 3	
	Secretai	J to the bungguman	D			

# PROVINCE OF PANGASINAN

Supplier : VEL	JEN GENERAL MERC	HANDISE	P.O. No. :	0010	0	
Address : MA	RIKINA CITY, MANIL	rency/entity, addressed to a supplier, A	Date: Mode of Procurement: competitive bidding 024			
		ns and conditions contained in the PO				
ΓΙΝ :158-9	25-924-00000		PR No./s	2024-	01-0043	
Gentlement: Pleas	se furnish this Offic	te the following articles subject to the terms a	nd conditions con	ntained herein:		
Place of Deliver	v : General Service	es Office, Lingayen, Pangasinan	Delivery Term	. w/in 7 C.D. up	oon receipt of NTP	
Date of Delivery	v:	PO which shall be as follows:	Payment Term	Cheque	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
183	pcs	CORK BOARD, 3x4	Mont	1,258.50	1,258.50	
184	pcs	CORK BOARD, UNMOUNTED	Year 1	498.50	498.50	
185	bot	CORRECTION FLUID	23 Tation of the P	34.75	799.25	
186	no boxes on 9 de	CORRECTION FLUID, TOUCH & GO (12's/BOX)	ora lo 2 om -	538.50	1,077.00	
187 19/115	notiated square	CORRECTION PEN & TODIO LEOGO E MILIORI	ngo 10 84 b. ani	bbid 90 34.75	2,919.00	
188	pcs	CORRECTION TAPE	1750	SI HIW 34.75	60,812.50	
189 10 sts	boxes	CORRECTION TAPE 36's	ng Purchase R	1,303.50	2,607.00	
190	reams a solit vi	COUPON BOND PAPER WITH LETTER HEAD, LONG	r - place of del	403.50	1,210.50	
191	reams	COUPON BOND PAPER WITH LETTER HEAD, SHOR		381.00	Cievile (1,143.00	
192	reams	COUPON BOND PAPER, A4	ned period red	393.50	33,841.00	
19302 90	reams	COUPON BOND PAPER, LONG, SUBS. 16	vheric17 Vision	323.50	5,499.50	
194	reams	COUPON BOND PAPER, LONG, SUBS. 20	2851	403.50	1,150,378.50	
195 XO	les piece roll l	COUPON BOND PAPER, SHORT, SUBS. 16	nent og the sur	118.50	4.503.00	
(Total Amoun		PAGE 15	30	110.50	(.019	
every day of del	ay shall be imposed	full delivery within the time specified above and on the undelivered item/s  A. LOCBU  Printed Name of Supplier  13. 2024  Date	Very truly yours  HON. Signature over I	RAMON V. Printed Name o  Governo  Designati	QUICO III  f Authorized Officia	
***	ase of Negotiated	Purchase pursuant to Section 369 (a) of RA solution No.:	7160, this portion	pared in four	O. It shall be pro	
Certified	l Correct:		the Supply an	ectained by	Copy 2 Copy 3	
	Secretary	to the Sanggunian	D	ate of logue		

Supplier: VEL	JEN GENERAL MER	RCHANDISE	P.O. No. :	.00166		
Address : MARIKINA CITY, MANILA			Date: Lompetitive bidding			
		and conditions contained in the PO.				
TIN:158-9	25-924-00000		PR No./s	2024-0	1-0043	
Gentlement: Pleas	se furnish this Of	fice the following articles subject to the terr	ns and conditions con	ntained herein:		
	Ganaral Sam	ices Office, Lingayen, Pangasinan	al government uni	takene a men mp	on receipt of NTP	
Place of Deliver	y ·	nces Office, Lingayers, Fungasinan	Delivery Term	Crieque	norlagade N	
Date of Delivery	y:	County of Strain Lightwa	Payment Term	TRUBBUR DID -	. EU. 140.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	ODOO Amount	
196	reams	COUPON BOND PAPER, SHORT, SUBS. 20	2825	381.00	1,076,325.00	
197	pcs	CUTTER, BIG	20 <sub>10.9</sub> V	48.50	970.00	
198	pcs	DATA FILE BOX	242	310.25	75,080.50	
199	pcs pcs	DATA FILE BOX, BLUE	60	310.25	18,615.00	
200	TUDOpes belaito	DATA FILE BOX, GREEN	188	310.25	58,327.00	
201	pcs	DATA FILE BOX, GREEN/DARK BLUE	48 45 04 /	310.25	13,961.25	
202	pcs	DESK TRAY, 3 LAYER (METAL, BLACK)	ng P 88 hase Requ	748.50	28,443.00	
203	ot stated the d	DEVELOPER UNIT, DV-315K, BLACK	r - plage of deliver	16,185.50	32,371.00	
204	rolls	DOUBLE SIDED TAPE, 1"	trever (7) calend	299.50	5,091.50	
VIII 205	packs bigg	DRINKING CUP, DISPOSABLE	attra "Sa misi ya	48.50	339.50	
		DRUM CARTRIDGE, FUJI DOCUCENTRE	1	27,880.50	douz 27,880.50	
e Supply	provided by the	S2011/S2110/S2320/S2520	stock/property nur	55,998.50	55,998.50	
207	pcs	DRUM DR316, BLACK	tision/Unit	37,498.50	37,498.50	
208	lio pcs sold	DRUM DR316, COLORED PAGE 16	nent of the suppli	ionnegation in	m - tinU 461 50	
(Total Amoun	t in Words)	PAGE 16			(.)10	
Conform		M. Working Supplier	Very truly yours	N. RAMON V	Authorized Officia	
e factin the	FEB.	0 2 124	<del>ocal 6</del> anggunian a	Designation	11/5	
(In c	ase of Negotiate	d Purchase pursuant to Section 369 (a) of	RA 7160, this portion	on must be acco	mplished.)	
Approved p	er Sanggunian I	Resolution No.:	Saler for confound	duz ent of	Original	
Certified	l Correct:					
		y to the Sanggunian		ate silgque	- 04403	

upplier : VEL	JEN GENERAL MER	CHANDISE	P.O. No. :	00166	
ddress : MA	RIKINA CITY, MANI	ency/entity, addressed to a supplier. 🔼	Date: competitive bidding		
IN: 158-9	25-924-00000	ns and conditions contained in the PO.	Mode of Procus PR No./s	rement: 2024-01	og 3 B 2024
entlement: Pleas	se furnish this Off	ice the following articles subject to the terms		tained herein:	. This form s
	General Servi	ces Office, Lingayen, Pangasinan	al government	w/in 7 C.D. upo	The second second second second second
Place of Delivery:  Date of Delivery:  Make of Delivery:		Delivery Term :			
	v :		Payment Term:	Teaming ord	07.10 a
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
209	pcs	DRY SEAL	dinol/ -	1,598.50	1,598.50
210	pcs	DUCT TAPE	8	286.50	2,292.00
211	pcs	DUPLICATOR INK, DUPLO	68	2,831.50	192,542.00
212	pcs	DUPLICATOR, MASTER ROLL	Tent lo 2 out an	6,247.00	12,494.00
213 9009	pcs	DVD-R WITH COVER	938	38.50	36,113.00
214	pcs	DVD-R WITH CASE	116	34.73	4,031.00
215	pcs	DVD-RV Vo./s VR-DVD	ne Putchase Re	31.50	126.00
216	oot standa the	very and definite date's of agent H		47.50	3,562.5
217	whe supplier	ELECTRIC FAN, STAND, EXHAUST, DESK, WALL	n sevet (7) cale	2,598.50	12,992.5
		EMERGENCY LIGHT	2	1,748.50	3,497.0
218	pcs bing	ENVELOPE, BROWN, LONG	2505	2.85	7,139.2
219	pcs	ENVELOPE, BROWN, LONG	V119go 189	433.50	81,931.5
220	pack	ENVELOPE, BROWN, LONG	tin 12 oisi	2,173.50	26,082.0
,m551 ,x00	boxes boxes	i) baruoung gruad / baruoung gruad / shoog soild	nent of the surp	3 - 52 - 51	u - tint Cli
Total Amoun	t in Words)	PAGE 17		(	.als
ery day of del	ay shall be imposed.	e full delivery within the time specified above sed on the undelivered item/s  M. Zubb L. J.	Very truly yours HOI Signature over I	N. RAMON V.	GUICO III
	£68.	Date Date	ocal Sanggunia	Designation	Number un
(In c	ase of Negotiated	d Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be accom	aplished.)
	er Sanggunian R	esolution No.:	(4) copies distr		). It shall be p
Approved p	er Sanggunian R	esolution No.:  One remains of the PO and as allach  as one of the PO and as allach	(4) copies distr piner for conform on request for p	repared in four  10 the Sup the DV up	). It shall be p
Approved p	per Sanggunian R	esolution No.:	(4) copies distributed for conformation request for parties on the Supply and	repared in four forthe Sup the DV up retained by	). It shall be p

#### PROVINCE OF PANGASINAN

Address : MAI	EN GENERAL MER RIKINA CITY, MAN 25-924-00000			Date: competitive bidding		
Gentlement:			Hished as follows:	all be accomp	B. This form sh	
Pleas	e furnish this Of	fice the following articles subject to the	e terms and conditions cor	ntained herein:	so - U.D. I	
Place of Deliver	y : General Serv	ices Office, Lingayen, Pangasinan	Delivery Term	cheque	on receipt of NTP	
Date of Delivery:			Payment Term:		3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
222	set	ENVELOPE, BROWN, LONG, 100's	MooM	433.50	433.50	
223	pcs	ENVELOPE, BROWN, SHORT	4238	2.13	9,026.94	
224	packs	ENVELOPE, BROWN, SHORT	1503	361.50	543,334.50	
225	boxes and a	ENVELOPE, BROWN, SHORT	ration of the PO	1,811.00	5,433.00	
226	otiated squeur	ENVELOPE, BUSINESS, LONG	2003	0.50	1,001.50	
227	packs	ENVELOPE, BUSINESS, LONG	18 101,014 /	498.50	50,348.50	
228	boxes	ENVELOPE, BUSINESS, LONG	ng Purchase Request	brioge: 484.25	484.25	
229	packs	ENVELOPE, BUSINESS, LONG, 500's	- place of delivery a	484.25	484.25	
230	pcs	ENVELOPE, EXPANDABLE	225	23.15	5,208.75	
231	packs bing	1111	hed of required w	1,998.50	1,998.50	
232	pcs	ENVELOPE, EXPANDABLE WITH TIE	188	08/1 23.25	4,371.00	
ac Supply	provided by t		nock groperty number	484.25	968.50	
233	100000	ENVELOPE, MAILING, 500's	disioner linit	558.50	10,611.50	
(Tatal A manus	packs	PAGE 18	nent of the supplies/g	it of measurer	nu - tinu cidso	
(Total Amount	in words)	harrisme pulsa kasporathionte	vinous and to contents	GEC MARINA TO ALLO	(.019	
every day of dela	ay shall be impo	r Printed Name of Supplier	Very truly yours	N. RAMON V	GUICO III Authorized Officia	
Approved p	er Sanggunian I	Resolution No.: Index of the PO and as attacked	(4) copies distributed piter for conforme to to on request for paymen	To the Supply		
Certified	Correct:	operty Division/Unit for file			. Capy 2'	
		ve (5) days after conformity by t			Copy 3	
	Secretai	ry to the Sanggunian	D	ateloiledate		

Address : M/	LIEN GENERAL MERGARIKINA CITY, MANI		P.O. No. : 00166  Date: competitive bidding 024  Mode of Procurement: 2024-01-0043		
Gentlement: Plea	ase furnish this Off	ice the following articles subject to the terms	and conditions con	ntained herein:	B. Inistoria sh
Place of Deliver	ry.	ces Office, Lingayen, Pangasinan	Delivery Term Payment Term	Cheque	an receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
235	boxes	ENVELOPE, MAILING LETTER HEAD LONG, 500's	2 noM	948.50	1,897.00
236	pcs	ENVELOPE, PLASTIC, LONG	105	13.50	1,417.50
237	pcs	ENVELOPE, WHITE, LONG	188	1.35	253.80
238	pcs	ERASER - BLACKBOARD	t afti fornottari	33.50	67.00
239 15111	And the state of t	ERASER - WHITEBOARD TO INSIGN OF THE PROPERTY		48.50	to show 97.00
240	pcs	ERASER, RUBBER		23.50	517.00
241	pcs	ERASER, STAEDLER 8\04 1250ps	ng Pup hase R	bnog20 23.50	N.OV SIG 94.00
242	not stated, the	EURO FAX PAPER	9	88.50	265.50 Place/Da
243	randqua ant y	EXTENSION CORD, 5 METERS	2	138.50	277.00
VIII 24421111	1	EXTERNAL HARD DRIVE, 1TB	ry term i.e., Fi	5,796.50	11,593.00
245	units	EXTERNAL HARD DRIVE, 2TB, 4TB	1	8,551.50	House 8,551.50
e Supply	s provided by the	A CONTRACTOR MARKET THE STREET	tock groperty	3,998.50	19\doct87,997.00
247	rolls	FAX PAPER	rision/Blnit -		708.00
,113301,720	a survivorid "a	plies/goods/property being phasurus/()	nent of the sup	it of measurer	ochtr Unit - ur
(Total Amour	it in Words)	Supplies/good property being procured	ant to notivino	on a be at the	toronout C
every day of de	ne:	e full delivery within the time specified above sed on the undelivered item/s  M. Joseph M. Jose	Very truly yours HON Signature over	J. RANON V.	QUICO III Authorized Official
act in the	FEB.	14 2029 mon and bayonage a	aso, die sourois	I AMERICAN SECTION	11/
		Date		Designation	certified con
(In	case of Negotiated	d Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	on must be acco	mplished.)
Approved	per Sanggunian R				
Certifie	d Correct:	nayment  d/or Property Division/Unit for file  ithin five (5) days after conformity by	itted to COA w	the DV upon retained by to be subm	Original Copy 2 Copy 3
	Secretary	y to the Sanggunian	vmon	Paterollequa	

#### Appendix 4

#### PURCHASE ORDER

#### PROVINCE OF PANGASINAN

Supplier : VEL	JEN GENERAL MER	CHANDISE	P.O. No. :	001	60	
Address : MARIKINA CITY, MANILA			Date: 12 Competitive bidding 024			
		and conditions contained in the PO.	Wiode of Frocurement.			
TIN:158-9	25-924-00000		PR No./s	2024-	01-0043	
Gentlement: Pleas	se furnish this Off	ice the following articles subject to the terr	ns and conditions con	tained herein:	6. This form sha	
Place of Deliver	v : General Servi	ces Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	oon receipt of NTP	
Date of Delivery :			Payment Term:	Cheque	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
248	rolls	FAX PAPER (EURO 210x30)	2 not	93.50	187.00	
249	packs	FILE FASTENER, 150's	23 16 OY	62.55	1,438.65	
250	pcs	FILE RACK	117	497.30	58,184.10	
251 198 1	nanpesuagnan de	FLSH DRIVE, 16GB	out only to homen	475.80	10,467.60	
252	mo pcs balaito	FLASH DRIVE, 1TB		5,795.30	Jimil 5,795.30	
253	pcs .	FLASH DRIVE, 32GB	18 32 OM /	497.55	15,921.60	
254	pcs	I DASII DINIVE, 400	ng Pur hase Requ	597.30	2,389.20	
255	pcs pcs pcs	FLASH DRIVE, 64GB	2	1,155.30	3,465.90	
256	pcs	FLASH DRIVE, 8GB & EIO 1, noiteniteeb			5,337.15	
vns 257. slmd	paid an applison	FLASHLIGHT WITH 3 BATTERIES		147.30	147.30	
258	pcs	FOLDER, CLEAR A4	938	22.30	20,917.40	
259	pcs psplyord	FOLDER, CLEAR, LONG	188	26.30	4,944.40	
260	pcs obeing	FOLDER, CLEAR, SHORT	281	11.80	3,315.80	
(Total Amoun	t in Words)	PAGE 20	110 110 1101	O BELLEVILLE I	( etc.)	
very day of dela	ay shall be imposed	e full delivery within the time specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item/s  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered item)  With the specified a sed on the undelivered item (sed on the undelivered it	Very truly yours  HON.  Signature over F	RAMON V. Printed Name o  Governo Designation	CUICO III  f Authorized Officia	
Approved p	er Sanggunian R	:.oN noithleses:  To the returns of the PO and as attach ment F Property Division/Unit for file	(4) copies distribution for conforme on request for pay the Supply and/o	spared in four lotter sup the DV up	D It shall be pro	
		in five (5) days after conformity by	litted to COA with		Copy 3	
	Secretary	y to the Sanggunian	D	aterologue		

supplier.	JEN GENERAL MER RIKINA CITY, MAN	ency/entity, addressed to a sumplier, All	P.O. No.: Date:	0 1 <u>6 6</u>	Eve bidding4	
ΓIN : 158-9	25-924-00000	s and conditions contained in the PO.	Mode of Procurement: PR No./s 2024-01-0043			
Gentlement:	se furnish this Of	fice the following articles subject to the terms	and conditions co	ntained herein:	B. This form sh	
Place of Deliver	у	overnor's Office, Lingayen, Pangasinan	Delivery Term Payment Term	Cheque	on receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
261	pcs	FOLDER, CLEAR, WITH SLIDE, LONG	188	26.30	4,944.40	
262	pcs	FOLDER, CLEAR, WITH SLIDE, SHORT	188	21.30	4,004.40	
263	pack	FOLDER, EXPANDABLE, GREEN, LONG	1	1,197.30	1,197.30	
264	pcs pcs	FOLDER, EXPANDABLE, GREEN, LONG	150	26.30	3,945.00	
265	nuorpes betaite	FOLDER, EXPANDABLE, LONG	166	26.30	4,365.80	
266	boxes	FOLDER, EXPANDABLE, LONG, GREEN, 100's	No. 4184	2,547.30	10,189.20	
267	pcs	FOLDER, GREEN, LONG	ng Pigrase Re	briog29 26.30	9,862.50	
268	reams	FOLDER, WHITE, LONG	20	867.30	17,346.00	
269	pcs	FOLDER, LONG	4050	6.00	24,300.00	
vns 270 shuid	pcs bing	FOILDER, LONG, 14PTS	210	4.05	850.50	
271	packs	FOLDER, LONG, WHITE, 100's	12	867.30	10,407.60	
272	provided by t	FOLDER, PLASTIC W/ SLIDE, SHORT	n cock apperty in	11.80	9019018 Sinon	
273	pcs	FOLDER, PLASTIC W/ SLIDE, LONG	Jin O noisi	26.30	1,183.50	
Total Amoun	in an is said in	PAGE 21	nent of the supp	if of ineasures	u - linu (l)	
very day of del	ay shall be impo	e full delivery within the time specified aboved on the undelivered item/s  JOBL  T Printed Name of Supplier	Very truly your  HON  Signature over	I. RAMON V.  Printed Name of Designation	GUICO III Authorized Offici	
Approved p	per Sanggunian F	i.oN noituloess ayment for Property Division/Unit for file	(4) copies distributed to content on request for parties the Supply and	cpared in four To the Supp the DV upon retained by	Original Copy 2	
		thin five (5) days after conformity by t	itted to COA wi	to be subm	Copy 3	
	Secretar	y to the Sanggunian	·	Date oil gque	,	

#### PROVINCE OF PANGASINAN

Supplier: VELIEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA asilggue and bazzanble viring by			P.O. No.: Date:  Mode of Procurement: competitive bledding 24				
TIN: 158-9	25-924-00000		PR No./s 2024-01-0043				
Gentlement: Pleas	se furnish this O	ffice the following articles subject to the terr			B. This form sh		
Place of Deliver	y: Provincial Go	overnor's Office, Lingayen, Pangasinan	Delivery Term	Delivery Term : w/in 7 C.D. upon receipt of NTP			
Date of Deliver	livery: Payment Term: Ch			Cheque	3. P.O. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost - 0000 Amount			
274	pcs	FOLDER, PLASTIC, LONG	stnold -	26.30	131.50		
275	pcs	FOLDER, SHORT	4395	4.55	19,997.25		
276	ream	FOLDER, SHORT	Of ent 1.6 noise	722,30	4,333.80		
277 768	nonpcs soon d	FOLDER, SHORT, 14PTS.		10 2.05 green en	15,805.50		
278 1191113	packs palsito			bbid = 722.30 be	5,778.40		
279	packs	FOLDER, SLIDING, LONG, PLASTIC, 12's	A No. 9184	837.30	1,674.60		
280	packs	FOLDER, SLIDING, SHORT, PLASTIC, 12's	ng Purchase Requ	247.30	494.60		
281	ot stated, the e	y and definite date's of delivery: if in	r - place of deliver	ite of Deliver	7. Place/Di		
282	packs	FORK DISP. 1000's/KILO		DALL BEREIT THE	THOD		
283	losi pcs na bisq		ry tem <b>t</b> i.e., FDB fied pe <b>c</b> iod require		716 Y 187.30		
284			2	297.30	594.60		
285	provided by t	FRAME, 36.5x36.5	stock property num	147.30	294.60		
286	cartridge	FUJI XEROX DRUM CARTRIDGE GLUE, 130g	/ Ind/noisi/	12,997.30	12,997.30		
transit from	., piece, and	all no month String Crindon Strongs	nent often supplie	112.30	14,149.80		
(Total Amoun	t in Words)	PAGE 22	scription of the sur	10 No. 10	(.018 etc.)		
every day of del	ay shall be impo	Printed Name of Supplier and add by	Very truly yours	RAMON V. Corinted Name of Governor Designation	UICO III Authorized Official		
	er Sanggunian	Resolution No.:	(4) copies distribi	repared in four	(.belque		
	nent to	to the terms of the PO and as attachn			Original ·		
Certified		r Property Division/Unit for file in five (5) days after conformity by the			Copy 2		
	Secreta	ry to the Sanggunian	D	ate silgqua			

# PROVINCE OF PANGASINAN

	LIEN GENERAL MERC		P.O. No. :	125	ED AAM
Address : M	ARIKINA CITY, MANII	ency/entity, addressed to a supplier, A	Date:	rmydocument	LD 2024
s and conditions contained in the PO.  00000-159-925-924-0000				rement.	itive bidding
IN:	925-924-00000		PR No./s		01-0043
Gentlement: Plea	ase furnish this Offi	ce the following articles subject to the terms	and conditions co	ntained herein:	Instorman
Place of Delive Date of Deliver	-	ernor's Office, Lingayen, Pangasinan	Delivery Term Payment Term	CI.	on receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
287	gal	GLUE	Month	1,197.30	1,197.30
288	jar	GLUE (ELMERS)	8 repy	47.30	378.40
289	pcs	HIGHLIGHTER	122	58.20	7,100.40
290	packs on 9 An	HIGHLIGHTER PEN, 3's and all domestic	The second second	7919 911 10 51 79 mg - 58.20	232.80
291	gotiated soquete	acting, repeat order, shopp REDIOH .d.Inc		12.30	688.80
292	sets	INDEX CARD 3x5, 500's	18 23 .0M		1,087.90
293	packs	INDEX CARD 5x8	ng Purchase Re	500000 - 97.30	486.50
294	packs	INDEX CARD SORTER	- place of deliners seven (7) calculated	te of Deliver	Macelly A
295	packs	INDEX CARD, 100's		vilab - 47.30	4,493.50
296	osipos na bing a	INK CV BLACK Deservice delivered when being		2,267.30	4,534.60
297	pcs	INTERNAL HARD DRIVE 1TB	1	5,795.30	dau2 5,795.30
298	s provided by the	INTERNAL HARD DRIVE 2TB	tock/property in	8,550.30	10. StockePr
299	rolls	LANGINATING FILM	vision/Unit	1,735.30	8,550.30 13,882.40
Total Amour		PAGE 23	line amaig man	19102 47795 11	( 210
ery day of de	ne:	full delivery within the time specified about on the undelivered item/s	Very truly your	RAMON V.	Guico III
estlution not in the	FOR.	12 Zoz 4 magang an or ca	ase, the Secreta	Governo	In case of ne
Approved	case of Negotiated	Purchase pursuant to Section 369 (a) of R	A 7160, this porti	Governoi Designatio on must be acco	Number uno certified con (.behailqmo
Approved	case of Negotiated per Sanggunian Road Correct:	Purchase pursuant to Section 369 (a) of R	A 7160, this porti	Governoi Designatio on must be acco	Number und Number und certified com (.bedsilque

#### PROVINCE OF PANGASINAN

supplier .	JEN GENERAL ME		P.O. No. :	00186	177	
Address : MA	RIKINA CITY, MAN	gency/entity, addressed to a supplier, All	Mode of Procurement: competitive bidding			
158-9	25-924-00000	ns and conditions contained in the PO.				
IIN:	23-324-00000		PR No./s			
Gentlement: Pleas	se furnish this Of	fice the following articles subject to the terms a			b. Imstorms	
Place of Deliver	,	overnor's Office, Lingayen, Pangasinan	Delivery Term	Chagua	n receipt of NTP	
Date of Delivery Stock/	/:	T	Payment Term:			
Property No.	Unit	Description	Quantity	Unit Cost	OOO Amount	
300	rolls	LAMINATING PLASTIC	Monig	1,735.30	3,470.60	
301	packs	LB STYRO 100's	5 165Y	297.30	1,486.50	
302	pcs	LEDGE BOOK	aration of the P	197.30	986.50	
303	h Procu <b>zoq</b> nen	LEVER ARCH FILE, ASSORTED COLORS	- mode of pro	144.30	1,154.40	
304 nems	otiated alloreur	racting, repeat order. sho sagar Alinam of			494.00	
305	packs	MANILA PAPER, 10's	18 No. 21 84	A diw 32.30	484.50	
306	pcs	PERMANENT MARKER BLACK, SUPER COLOR, FINE	ng Purchase R	62.30	4,672.50	
307	rolls	MASKING TAPE 1" STEET TO BE SVED TO DE	r - place of del	67.30	7,403.00	
308	rolls	MASKING TAPE 2"12 ELOT . moltemitzeb ELO		vileb - 91.55T	6,774.70	
V018309 210110	paid anallorisco	d MASTER ROLL beroviled edition when the		1,747.30	8,736.50	
310	tubes	MASTER ROLL, KZ 30	2	2,307.30	4,614.60	
Viggue of	provided by the	MASTER ROLL, CV 1200	1	4,167.30	4,167.30	
312	packs	MATTE STICKER PAPER A4, 10's	vision/Unit ment o <mark>08he sup</mark>	52.30	1,569.00	
(Total Amoun		PAGE 24	ins aug to man	IN CHARGER INC.	( ata	
very day of del	ay shall be imposed.  Recorded Signature over	Printed Name of Supplier  Printed Name of Supplier  A Date	Very truly yours  HON.  Signature over I	RAMON V. G	UICO III  Authorized Officia	
Approved p	er Sanggunian I	me to the terms of the PC and as attachr bayment	(4) copies dist piler for confor on request for p	repared in four - To the Sup the DV up	D. It shall be p	
Certified					( amo.)	
Certified		d/or Property Division/Unit for file vithin five (5) days after conformity by t	itted to COA w		Copy 2 Copy 3	

# PROVINCE OF PANGASINAN

Address : MAI	JEN GENERAL MEI RIKINA CITY, MAN 25-924-00000		P.O. No.: 00166  Date: Mode of Procurement: dompetitive bidding/4 PR No./s 2024-01-0043		
TIN:	23-324-00000		PK No./S		1-0043
Gentlement: Pleas	e furnish this Of	ffice the following articles subject to the terr	ms and conditions con		L. L.Gill - n
Place of Delivery Date of Delivery		overnor's Office, Lingayen, Pangasinan	Delivery Term : Payment Term:	Channe	on receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
313	reams	MIMEO PAPER, LONG (WHITEWOVE)	829101/	243.80	202,110.20
314	reams	MIMEO PAPER, SHORT (WHITEWOVE)	728	214.80	156,374.40
315	unit	MONEY DETECTOR	OH shi to noisea	2,797.30	2,797.30
316/102	non pouron I r	MOUSE PAD id oblid as public bir DAY 3200M	emech of process	55.30	55.30
	otiated papeur			A CONTRACTOR OF THE PARTY OF TH	oimil 722.30
318	pcs	OFFICIAL RECORD BOOK, 150 PAGES	48 No. 9184	or by	1,601.70
319	pcs	OFFICIAL RECORD BOOK, 300 PAGES	upe 9 5267 263	97.30	25,589.90
320	pcs	OFFICIAL RECORD BOOK, 500 PAGES	275	283.95	78,086.25
321	reams	ONION SKIN, LONG	ry ter 16 i.e., FOB	285.30	4,564.80
.(na322 almuq	reams	ONION SKIN, SHORT Wileb and ready b			544.60
323	pcs	PACKAGONG TAPE, 2"	59	net net	flows 5,401.45
324	pads	PAD PAPER, INTERMEDIATE	ttock/property nun	40.80	O. Stock/P
325	pads	PAD PAPER, YELLOW	pilonus su 37	82.30	3,045.10
(Total Amount	in Words)	PAGE 25	Michie Me Oue	PULLER DIST TO SEL	n - muoren
every day of dela	ay shall be imposed to the state of the stat	Printed Name of Supplier and on the	Very truly yours  HON. Signature over F	RAMON V. G Printed Name of Governor Designation	CUICO III Authorized Official
	er Sanggunian I	ed Purchase pursuant to Section 369 (a) of Resolution No.:	(4) copies distribu		
Certified	Correct:		on request for payr the Supply and/or ritted to COA with	the DV up	Copy 3

#### PROVINCE OF PANGASINAN

supplier .	IEN GENERAL MERO		P.O. No.: Date:		A The PO
ΓIN: 158-9:	25-924-00000	s and conditions contained in the PO.	competitive hidding O		
Gentlement:	e furnish this Offi	ce the following articles subject to the terms	and conditions con	tained herein:	B. This form sh
Place of Delivery:  Date of Delivery:			Delivery Term : w/in 7 C.D. upon receipt of NTP Payment Term: Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
326	bots	PADDING GLUE	1lanM	197.30	
327	packs	PAPER BAGS, SNALL, MEDIUM, LARGE, 100's	42 1037	247.30	10,386.60
328	boxes	PAPER CLAM, 1"	aration of the H	67.30	471.10
329	no boxes	PAPER CLAM, 2" oliduq se rious inomoru	-	154.30	1,080.10
330 noms	mopes betaited	PAPER CLAMP, BACKFORD/BINDER CLIPS		bbid = 117.30 be	Jimil 586.50
331	boxes	PAPER CLIP PLASTIC BIG	151	A di // 37.90 b	1000B 5,722.90
332	boxes	PAPER CLIP PLASTIC SMALL	ng Puchase Re	bnoq2919.05	2,019,30
333	boxes	PAPER CLIP, DOUBLE	Also to sorig -	117.30	234.60
334	units	PAPER CUTTER, 12"x15"	ry terr 2 i.e., FD	1,047.30	2,094.60
V.110335 , Zfmud	set and sisc	PAPER CUTTER, WOODEN BASE		697.30	1,394.60
336	boxes	PAPER FASTENER, METAL	74	08.80 1130	douz 7,311.20
337	boxes boxes	PAPER FASTENER, PLASTIC	178	62.55	11,133.90
338	pcs againg a	lies/goods property being RAIF RAPAR(i	vision/Onit nent of the supp	669.30	4,015.80
Total Amount		PAGE 26	dies aman man	12 III SE TRE 10 III	t obs
very day of dela	ay shall be impos	full delivery within the time specified above on the undelivered item/s  M. Sobli  Printed Name of Supplier  Date	Very truly yours  HON.  Signature over I	RAMON V. C	GUICO III  Authorized Offici
	er Sanggunian R	ne to the terms of the PG and as attacl	A 7160, this portion	epared in four	C. It shall be pr
Certified			the Supply and itted to COA wi	retained by to be subtr	Copy 2 Copy 3
	Secretary	to the Sanggunian	· D	ateolleque	

#### PROVINCE OF PANGASINAN

LGU ,

Supplier: VEL	JEN GENERAL MERC	HANDISE	P.O. No. :	0016	6	
Address : MARIKINA CITY, MANILA adilagua a of hazaethba white wa			Date:	Date: 12 FED 2004		
		d conditions contained in the PO.	compatitive hidding			
TIN:158-9	25-924-00000		PR No./s	2024-0	1-0043	
Gentlement: Pleas	e furnish this Offic	ce the following articles subject to the te		amooos ad IIs ntained herein:	B, This form sh	
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term : w/in 7 C.D. upon receipt of NTP			
Date of Delivery	·:	which shall be as follows:	Payment Term:	Cheque	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
339	рс	PAPER TRAY	Month	372.30	372.30	
340	pcs	PAPER WEIGHT	2 TROY	47.30	94.60	
341	packs	PARCHMENT PAPER, LONG	tration of the PO	149.55	1,345.95	
342/192	packs on 9 de	PARCHMENT PAPER, SHORT	- mode of procurer	135.05	270.10	
343 nomo	gotiated soque	ng, repeat order, shopping, arzaque		bbid 90 82.30 b	itmil 658.40	
344	jars	PASTE (REDSTONE)	48 73 .oV A	A diw 77.05 b	5,624.65	
345	boxes	PAY ENVELOPE (BROWN), 500's	2	497.30	994.60	
346	not stated, the t	PENCIL SHARPENER	y - place of delivery n sevel (7) calendar	26.30	368.20	
347	рс	PENCIL SHARPENER (HEAVY DUTY)	erv ten <b>1</b> i.e FDB.d	497.55	497.55	
348.211110	e paid an explisor	PENCIL SHARPENER, H.D., BEROL	hed period required	0902 -497.55	995.10	
349	boxes	PENCIL, #1	1	0E\H 153.30	douz 153.30	
viccus en	boxes boxes	PENCIL, #1 & #2	tock/property numi	153.30	766.50	
351, XO	. I pes appig	PENCIL, #2 gried virgord\sboog\	vision/Unit	153.30	55,647.90	
(Total Amount	t in Words)	PAGE 27		V.13000011.15.31	elc.)	
every day of dela (12 (12 (12 (12 (13 (13 (14) (14) (14) (14) (14) (15) (16) (16) (16) (16) (16) (16) (16) (16	ay shall be impos	Proped Name of Supplier	Very truly yours  HON.  Signature over I	RAMON V. (Printed Name of Designation	GUICO III Authorized Official	
	er Sanggunian Re		(4) copies distribut	epared in four	(.behailqm D. It shall be pr	
Certified		Property Division/Unit for file t five (5) days after conformity by	itted to COA within		Copy 2	
		to the Sanggunian	. D	atejaliqque		

# PROVINCE OF PANGASINAN

Address : MAR	EN GENERAL MERC		P.O. No. :	0013	
Address: MARIKINA CITY, MANILA reliqque soi becerbbe viimelyone OSI ent ni benicino anolitiboo bas an			Mode of Procurement: competitive bidding PR No./s 2024-01-0043		
Gentlement:		New Year	rollot as borisil	hall be accomp	This form s
	e furnish this Offic	ce the following articles subject to the terms a	and conditions cor	ntained herein:	I. LGU-I
lace of Delivery	y: Provincial Gove	ernor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upor	receipt of NTP
ate of Delivery	:	PO which shall be as follows:	Payment Term:	Cheque	3. RO. No
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
352	boxes	PENCIL, #2, 12's	33 no M	129.60	4,276.80
353	pcs	PERMANENT MARKER, PENTEL PEN INK REFILL ASSORTED COLORS (PILOT)	Year 2	151.30	756.50
354	pcs	PERMANENT MARKER, PENTEL PEN, ENERGEL	23 10 181	52.30	1,202.90
355/7192 1	gh Procu <b>zzq</b> nen	PERMANENT MARKER, PENTEL PEN, BLACK	org 10308 om -	no mon 52.30	16;108:40
356	boxes balaitog	PERMANENT MARKER, PENTEL PEN, BLACK	ing, digot con	bbid 9 651.30	41,031.90
357	box	PERMANENT MARKER, PENTEL PEN, BLACK/BLUE	4810.0NA	651.30	651.30
358 o e18	pcs	PERMANENT MARKER, PENTEL PEN, BLUE	ng Purchase R	52.30	2,144.30
359	boxes US only	PERMANENT MARKER, PENTEL PEN, FINE, BLACK, 12's	severa (7) cal		2,605.20
ounts, if any,	boxes	PERMANENT MARKER, PENTEL PEN, FINE, RED, 12	ry term i.e., F	651.30	1,302.60
361	pcs	PERMANENT MARKER, PENTEL PEN, RED	69	0.01	44,939.70
362 12 37	s provide xod	PERMANENT MARKER, PENTEL PEN, RED (PILOT)	stock/property		057.30
363	pcs	PHILIPPINE FLAG	rint \noisis	575.30	1.150.60
meam, xod	.e., piece, roll,	phes/goods/property boing procured (	nent of the sur	mit of measurer	711.50
Total Amount	in Words)	PAGE 28		142,50	.010 011.30
very day of dela	ay shall be impos	full delivery within the time specified above ed on the undelivered item/s to book as the undelivered item/s to book as	it of the suppl	ost - cost mer un	CONTRACTOR OF THE PARTY OF THE
Conforme	Signature over	Printed Name of Supplier  12, 2024  Date	HON. Signature over I	RAMON V. G	18. Amoud 16. Penel 19. Amoud 19. Am
Conformed and Co	Signature over	Printed Name of Supplier  Purchase pursuant to Section 369 (a) of RA esolution No.:	HON. Signature over I	RAMON V. G Printed Name of A Governor Designation On must be accommon must	IS. Amoud 16. Pene 17. Amoud 17. Amo
Conformed and Co	Signature over	Printed Name of Supplier  Purchase pursuant to Section 369 (a) of RA esolution No.:	HON. Signature over I	RAMON V. G Printed Name of A Governor Designation on must be accomm	in Columbia and Carlined Carl

# PROVINCE OF PANGASINAN

Supplier .	JEN GENERAL MER RIKINA CITY, MANI	CHANDISE  LA neiliggues of besserbbe virine lyone	P.O. No. : Date: //	00166	
TIN: 158-9	25-924-00000	ns and conditions contained in the PO.	Mode of Procu PR No./s	rement:	itive bidding
Gentlement:	se furnish this Off	ice the following articles subject to the terms a	os anoitibnos bna	all be accomp ntained herein:	B. This form sha
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Difference of Delivery:			Delivery Term : w/in 7 C.D. upon receipt of NTP Payment Term: Cheque Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount
365	pack	PHOTO PAPER, 20's (GLOSSY)	300 01/	142.30	42,690.00
366	pack	PHOTO PAPER, A4, 10's	84 T05Y	127.80	10,735.20
367	pack	PHOTO PAPER, A4, SUPER GLOSSY	45	142.30	6,403.50
368 TOS	ch Procuoquen	PICTURE FRAMES, A4 and 28 Hours Instrument	ora to 4bom -	172.30	172.30
369neme	gotiated soq cur		ing, direct con	bid = 285.05	10,546.85
370	boxes	PUSH PIN	No. 64 84	40.80	1,876.80
371	pcs	RECORD BOOK, 500 PAGES - VALIANT	ng Purchase R	156.80	49,078.40
372	no pcs nus anti v	RECORD BOOK, 150 PAGES	- place of del	84.30	12,729.30
373	pcs	RECORD BOOK, 200 PAGES molimnized at	19 . 9. 23 rat vr	99.80	2,295.40
VIIIS 374 Struc	spail an applison	RECORD BOOK, 300 PAGES OF MORE BOTH	per brassq ben	120.55	34,356.75
375	pcs	RING BINDER	4	08/11/130	rlouz 485.20
376	s provided by the	RISO INK, KZ 30, BLACK	5	2,009.80	10.049.00
377	tube only a	RISO INK, DX 2430 (GESTETNER)	nent of a sup	2,197.30	85,694.70
(Total Amoun		PAGE 29	Nos 2010-10-10-20	12 EDENGTH TO TE	( pte
every day of del	ay shall be imposed in the same in the sam	e full delivery within the time specified above sed on the undelivered item/s and abov	Very truly your  HON. Signature over	RAMON V. o	GUICO III
tact in the		Date Date	ear Sangguna	Designation	Number of no
(In c	ase of Negotiated	l Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	on must be acco	mplished.)
Approved p	er Sanggunian R				
	Inent to		olier for confor on request for p		- Inniginal
Certified	Correct:	d/or Property Division/Unit for file			
		ithin five (5) days after conformity by	itted to COA w	to be subm	Сору 3
	Secretary	to the Sanggunian		Date sileque	

upplier: VELIEN GENERAL MERCHANDISE  ddress:  MARIKINA CITY, MANILA  158-925-924-00000  IN:  P.O. No.:  Date:  Mode of Procurement:  Competitive biddin PR No./s  2024-01-0043				6 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Gentlement:	se furnish this Of	fice the following articles subject to the terr		quinossi ad 112 ntained herein:	B. This form sha		
Place of Delivery:  Date of Delivery:  20010138 50 1883 1016 09			Delivery Term	Delivery Term : w/in 7 C.D. upon receipt of NTP Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
378	pcs	RISO INK, EZ331A	Month	1,797.30	19,770.30		
379	pcs	RIZO INK, F2 TYPE	5 Year 5	3,312.30			
380	pcs	RISO MASTER, F2-77	1	3,312.30	16,561.50		
381	pcs	RISO MASTER, Z TYPE	eration of the PO		3,312.30		
382	nuopes balgito	ROLLER KIT (SCANNER CANON DR-C240)		2,547.30	5,094.60		
383	pcs	ROUTER, DES 1008A (D-LINK)	ing, dir <b>s</b> et contrac A No. 9484	3,067.30	6,134.60		
384	pcs	ROUTER, TP-LINK	1	977.30	977.30		
385	boxes boxes	RUBBER BAND, BIG		1,797.30	1,797.30		
386	boxes	ar days after the receipt of the FO Cy		243.80	18,528.80		
7m/387 21mur	oz pcs na biga	RUBBER BAND, SMALL OF HOUSENHARD	and a second first	11.80	719VII9 861.40		
388			ned posod require	147.30	883.80		
389	pcs d bebivord	RULER, 12" RULER, 24" RULER, 24"	44	26.30	1,157.20		
	1908		19 noisiy	132.30	2,513.70		
390 	, piece roll,	SALAD CUP WITH COVER	nent of the supplie	2.00	10 - 1inU (2.00		
Total Amoun	t in Words)	PAGE 30			etc.)		
very day of del	ay shall be impo	r Printed Name of Supplier 31sh 5rll bu	Very truly yours  HON. 1	RAMON V. O	GUICO III  Authorized Officia		
	er Sanggunian I		RA 7160, this portion	epared in four			
0	1.0			the DV up			
Certified		r Property Division/Unit for file un five (5) days after conformity by t	ritted to COA with		Copy 2 - Copy 3		
	Secretar	y to the Sanggunian	D	atesilague			

# PROVINCE OF PANGASINAN

Address: MARIKINA CITY, MANILA SIGGILA SOL BARANDO MINES OF STATE				Mode of Procurement: competitive bidding.			
Gentlement:  Please furnish this Office the following articles subject to the terms and conditions contained he				ntained herein:	a od Ilada mnot stati . nerein:		
Place of Delivery:  Date of Delivery:  Provincial Governor's Office, Lingayen, Pangasinan All bris and Hartz doing. Of the Section 1.		or COR and and have the	Delivery Term : w/in 7 C.D. upon receipt of Payment Term: Cheque				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
391	pcs.	SCISSOR	75 no.W	135.05	10,128.75		
392	pcs	SCOTCH TAPE 1"	498 B9Y	26.30	13,097.40		
393	pcs	SCOTCH TAPE 1/2"	11	14.70	161.70		
394	pcs	SCOTCH TAPE 2" officing as nous ins	OH SHI TO HOUSE	ic ortine prepi	8,605.70		
395	mo pcs i belgito	SHARPENER agorle , sobje tasager , g	and the second of the second o	bbid 5026.30 b			
396	boxes	SIGN PEN (PILOT HI-TECH)	No. 9484	1,650.30			
397	boxes	SIGN PEN (PILOT), 12's	ng Purihase Request	297.30	3,300.60		
398	pcs	SIGN PEN, BLACK	r - place of delivery	te of Delivery	3,270.30		
399	boxes	SIGN PEN, BLACK/BLUE, 12's	r seven (7) calendar	156.90	16,631.40		
400	ozipcs na biso	SIGN PEN, BLUE DOTO VILOD OF THE HARM	my tem 2 i.e., FDB de fied pe <b>ss</b> od required	1,913.50	3,827.00		
401	pcs	FOLDER, SLIDING, LONG	1011110111003300 10111	157.90	8,368.70		
402	yd babiyoiq packs	SPAG. STYRO, 100's	tock/property numb	12.80	IO Stack/P		
402	packs	3FAG. 31 TRO, 100 S	rision/Unit	158.30	316.60		
403	coste	CDEAVED VANTEL NAICEODELONE	SHIP WORKS	A STATE OF THE PARTY OF THE PAR			
Total Amount	t in Words)	SPEAKER WITH MICROPHONE PAGE 31		24,998.30	24,998.30		
(Total Amount	t in Words)	PAGE 31	none of the surface of or a penalty of or	24,998.30 ne-tenth (1/10) or	f one percent for		
In case of fa	t in Words)  illure to make the ay shall be imposed to the composition of the composition	PAGE 31  The full delivery within the time specifie osed on the undelivered item/s  Printed Name of Supplier	d above, a penalty of or Very truly yours  HON.  Signature over l	RAMON V. G  Governor  Designation	f one percent for  UICO III  Authorized Office		
In case of factory day of delactory day	silure to make the ay shall be imposed. Signature over asse of Negotiators are Sanggunian	PAGE 31  The full delivery within the time specific posed on the undelivered item/s  Printed Name of Supplier  The page 2014  Date  A Purchase pursuant to Section 369 (a)  Resolution No.:	d above, a penalty of or Very truly yours HON. Signature over l	RAMON V. G  Governor  Designation  on must be accord	f one percent for  UICO III  Authorized Office  authorized office  authorized office  mplished.)		
In case of favery day of dela Conform	silure to make the ay shall be imposed. Signature over asse of Negotiators are Sanggunian	PAGE 31  The full delivery within the time specifie osed on the undelivered item/s  Printed Name of Supplier  2. 12. 2024  Date  Page 31  A page 32  A pag	d above, a penalty of or Very truly yours  HON.  Signature over I	RAMON V. G  Governor  Designation  on must be accord	f one percent for  UICO III  Authorized Office  authorized office  mplished.)		
(In case of favery day of dela Conform	silure to make the day shall be imposed. Signature over sase of Negotiatorer Sanggunian	PAGE 31  The full delivery within the time specifie osed on the undelivered item/s  Printed Name of Supplier  2. 12. 2024  Date  Page 31  A page 32  A pag	d above, a penalty of or Very truly yours  HON. Signature over I	RAMON V. G  Governor  Designation  on must be accord	f one percent for  UICO III  Authorized Office  mplished.)		

# PURCHASE ORDER PROVINCE OF PANGASINAN UQJ VTRUCTIONS

			P.O. No. :				
ddress : MARIKINA CITY, MANILA TELEGRAPH OF THE CONTROL OF THE CON			commotitive billiand				
159.02	5-924-00000	ad conditions contained in the PO.	mos bills at Mode of Frocurement.				
IN:	3-324-00000						
entlement: Please	e furnish this O	ffice the following articles subject to the to	erms and conditions cor	ntained herein:	3. This form sh		
ace of Delivery	: Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term	Delivery Term : w/in 7 C.D. upon receipt of NTP			
Date of Delivery:		Payment Term:	Cheque	3. P.O. No.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
404	packs	SPECIALTY PAPER, 10's	Month.	49.05	539.55		
405	packs	SPECIALTY PAPER, LONG	2 TRSY	49.05	98.10		
406	packs	SPECIALTY PAPER, SHORT, 25's	2	46.15	92.30		
407	pack	SPOON DISPOSABLE, 1000's/KILO	aration of the 40.	188.30	188.30		
408	wopes beleite	Physica Surpeas arroad an itans 111711	ing, disect contraction	2,966.30	TO SHOULD THE		
409	pcs	STAMP PAD	1872 ON A	2,966.30	23,730.40		
410	bots		ng Purshaso Roques	63.55	1,143.90		
411	of stated, the		r - place of delivery	te of Deliver	7. Place/Da		
412	bots	th O I will to idiabat atta taste skep.		88.30 63.55	vileb 176.60		
413	bots as bisa	A sea of Completeness of Security (1972)			/19/19 127.10		
414	bots		na unha i no siad nati	02.55 F 1	127.10		
414	evel babiyona	STAMP PAD INK, 50ML	stock/property numb	88.30	176.60		
	bots	STAMP PAD INK, BLACK/BLUE, RED	vision/Unit		302.75		
416, XO	"piece, aggil,		nent of the supplies	83.30	u - 1111 416.50		
Total Amount	in Words)	PAGE 32			(.519		
ery day of dela	ay shall be imp	r Printed Name of Supplier  12 2624  Date	Very truly yours HON. Signature over I	RAMON V. Cornited Name of Designation	GUICO III  Authorized Offici		
	er Sanggunian	ed Purchase pursuant to Section 369 (a) Resolution No.:	of RA 7160, this portion	epared in four			
Certified		ent Property Division/Unit for file 1 five (5) days after conformity by th	on request for paym the Supply and/or litted to COA within		Copy 2		
		ry to the Sanggunian		atesilqqua			

applier	IEN GENERAL MER		competitive bidding-			
ΓIN: 158-92	25-924-00000		PR No./s 2024-01-0043			
Gentlement: Pleas	se furnish this Of	ffice the following articles subject to the ter	rms and conditions con	ntained herein:	B. This form sha	
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan ATT bas a Date of Delivery:			Delivery Term Payment Term	Cheque	on receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
417	boxes	STAPLE WIRE #35	680 to M	49.05	33,354.00	
418	boxes	STAPLE WIRE 23/17	7 7m9Y	148.30	1,038.10	
419	boxes	STAPLE WIRE HP-3LS	2	43.30	86.60	
420	non <b>pcs</b> nom9 d	STAPLE WIRE REMOVER OF A HOUR HOME	OH OH TO HOUSE	107.05	3,425.60	
421 1191113	THO pes belaite	STAPLER WITH REMOVER, #35	and in appear	533.30	52,263.40	
422	boxes	STAPLER WIRE, #10	4 No. 9 84	208.30	416.60	
423	pcs		ng Pugchase Reque	1,521.30	57,809.40	
424	packs	STICKER PAPER 50's	- place of delivery	85.30	4,606.20	
425	packs	STICKER PAPER, 10's	n seven (7) calenda erv ter 24 i.e. FDB c	92.55	4,164.75	
426	packs	STICKY NOTE, 1/4 a syllab and narly l		138.30	276.60	
427	packs	STICKY NOTE, 2x2	4	18.30	nous 73.20	
428	packs	STICKY NOTE, 2x3	tock/property num	18.30	73.20	
429	packs	STICKY NOTE 3v3	in Amoiety	63.55	8,579.25	
(Total Amoun	A STREET SOURCE TO	PAGE 33	nent of the supplies	it of measurer	m - sin (5,5,5,25	
very day of dela	ay shall be impo	110	Very truly yours	s, RAMON V.	dicom	
	er Sanggunian	Date  ed Purchase pursuant to Section 369 (a) of Resolution No.:	of RA 7160, this porti	Designation on must be acco	certified corr (.bedsilqmo	
Certified	l Correct:		otter for conformer on request for paying the Supply and/or		Original	
		troperty Division on in formity by the five (5) days after conformity by the			Copy 3	
		ry to the Sanggunian		Date	r Mon	

# PROVINCE OF PANGASINAN

Address: MARIKINA CITY, MANILA CITY MANILA			The state of the s			
entlement: Plea	se furnish this O	ffice the following articles subject to the terms a	and conditions con	tained herein:	s. this form at	
lace of Deliver	y: Provincial Go	overnor's Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP			
O which shall be as follows:			Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
430	packs	STICKY NOTE, 3x4	4 moM	63.55	254.20	
431	packs	STICKY NOTE, 3x5	6 may	63.55	381.30	
432	packs	STYRO BOWL, 25's	ration of the F	68,30	341.50	
433 752	пересы изотя п	TAPE DISPENSER SILGUIG BE HOUR THOMAS		168.30	3,870.90	
434	morolls belgin	racting, repeat order, shappan Jamahh Ch		248.30	993.20	
435	pcs	THERMAL PAPER 110Mx30M	48 2 .0M A	535.30	1,070.60	
436	rolls	THERMAL PAPER FOR STAT, FAX	ng Purchase R	698.30	1,396.60	
437	boxes	very and definite date/s of defivery if in	leb to espler t	48.30	ne oer	
438	pcs .	ordan days after the receipt of the control of the	The state of the s	13.30	715b 285.80 715vile(1 66.50	
439	paid and sodisco			5,467.05	43,736.40	
440	pcs	TONER CARTRIDGE, FUJI DOCUCENTRE	2	3,498.30	6,996.60	
441	tubes	TONER FOR PHOTOCOPYING MACHINE (TN116)	rision/Snit	6,014.30	12,028.60	
442	, piece, sqll, b	TONER INEO 226 od vinogorg sboog soila		6,603.30	6,603.30	
Total Amoun	t in Words)	PAGE 34			etc.)	
very day of de	lay shall be imposed in the imposed	s/goods/property being procured (Quant ed by the agency/entity in case of nenect cent for every day of delay of the process no and designation of the Control of the	Very truly yours  HON. Signature over F	RAMON V. C	GUICO III Authorized Offic	
				epared in four	nplished.)	
Certifie	d Correct:	Lor Property Division/Unit for file			Copy 2	
	31	ithin five (5) days after conformity by the	itted to COA w		Copy 3	

Supplier : Address :	VELJEN GENERAL MERO MARIKINA CITY, MANI		P.O. No. : Date:				
	158-925-924-00000	and conditions contained in the PO.	competitive bidding 11				
TIN :			awollot as barlan	egroope ed lie	de como al diff		
Gentlement		ice the following articles subject to the term	s and conditions cor	ntained herein:	D. Tins form and		
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term	Delivery Term : w/in 7 C.D. upon receipt of NTP			
Date of Delivery:			Payment Term:	Cheque	3. P.O. No.		
Stock/ Property	Unit	Description	Quantity	Unit Cost -	0000 Amount		
443	pc	TONER INEO 164 (TONER 116)	dinoM -	5,842.30	5,842.30		
444	pc	TONER TN 118	3 1897	5,467.05	16,401.15		
445	pcs	TONER TN328, INEO+ 250i, BLACK	Oil and To moiters	16,185.80	32,371.60		
446	eh Procusoq de	TONER TN328, INEO+ 250i, CYAN	upong to 10 monsu	24,748.30	24,748.30		
447	gotiated papeureme	TONER TN328, INEO+ 250i, MAGENTA	ing differ contra	24,748.30	24,748.30		
448	рс	TONER TN328, INEO+ 250i, YELLOW	481g .oN A	24,748.30	24,748.30		
449	рс	TONER, BROTHER 2380	ng Puchase Req	2,885.80	43,287.00		
450	cartridge	TONER, BROTHER TN2380	- place of delive	898.30	3,593.20		
451	pcs	TONER, CF226A TONER, RESOLUTION	30	6,603.30	198,099.00		
V111452	dangos i pos na biag s	d TONER, FUJI \$2320 Ovifeb add marky ber	ned period requir	5,398.30	26,991.50		
453	рс	TONER, HP M 102 DRUM	1	6,298.30	6,298.30		
454	s provided by the S	TONER, INEO 226	tock/property su	5,467.05	10,934.10		
455	e., piece apple, box.	TONER, KYOCERA TK8309-3, BLACK		11,758.30	58,791.50		
(Total Am	ount in Words)	PAGE 35			(.019		
every day o	f delay shall be impos	Printed Name of Supplier	Very truly yours	RAMON V.  Printed Name of  Governor  Designation	III OOJUU Authorized Officia		
	ved per Sanggunian R	esolution No.:					
Cer	tified Correct:	or Property Division/Unit for file hin five (5) days after conformity by	on request for pay the Supply and litted to COA wit	the DV up retained by to be subm	Original  Copy 2  Copy 3		
	Secretary	to the Sanggunian	.D	atesilggus			

Supplier: VELIEN GENERAL MERCHANDISE			P.O. No. : 12 FFB 2004			
Address : MARIKINA CITY, MANILA						
158-92	25-924-00000	and conditions contained in the PO.	Mode of Procui	rement: 2024-0	1-0043	
IN: 150-52	3 3 24 (2000)		this form shall be accomplished as follows:			
Sentlement: Please	e furnish this Of	ffice the following articles subject to the terr	ns and conditions cor		or all Allerin	
lace of Delivery	: Provincial G	overnor's Office, Lingayen, Pangasinan	Delivery Term :			
Date of Delivery:			Payment Term:			
Stock/						
Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
456	pcs	TONER, KYOCERA TK8309-3, CYAN	Month Paris	11,758.30	23,516.60	
457	pcs	TONER, KYOCERA TK8309-3, PINK	2 1867	11,758.30	23,516.60	
458	pcs	TONER, KYOCERA TK8309-3, YELLOW	2	11,758.30	23,516.60	
459	pcs pcs	ROUTER, TP-LINK	OH ent to good the HO	1,798.30	3,596.60	
460	Doopes belaite	TYPEWRITER RIBBON	73	68.30	4,985.90	
461	pcs	USB 5 GB PORT	4812 ON A	2,198.30	4,396.60	
462	pcs	VELLUM BOARD 2\.OM Jasi		brioges 49.05	98.10	
463	or stated, the		r - plage of deliver	148.30	1,186.40	
464	units	WALL CLOCK OLIAPTY	n sever (7) calend	495.20	990.40	
VOB 465 1000	ozibpcs bing	beart Smidding CO 1 homemost		5,508.30	16,524.90	
	PE	WHITE BOARD ERASER	9	08 1 35.70	doup 321.30	
466	provided by I	nher of the goods to be purchased as	nun viregerity nur	63.40	13,377.40	
467	pcs	WHITE BOARD MARKER, BLACK	JinU\noisiy	1,593.00	1,593.00	
468 XO	,Ho pcs bald	WHITE BOARD, 2x3	nent of the sumplic	it of pleasurer	nu - sin'il . Unit - un	
Total Amount	in Words)	PAGE 36			(.als	
(38	ity x Unit Co empliance wi seed item :9	Printed Name of Supplier  12, 2029  Date	Very truly yours  HON Signature over F	N. RAMON V Printed Name of Govern	Authorized Official	
		Resolution No.:	(4) copies distrib pher for conforme	epared in four		
Certified	- on	r Property Division/Unit for file in tive (5) days after conformity by it native (8) days after conformity by its native (8) days af	nitted to COA with	retained by	Copy 2 Copy 3	

# PROVINCE OF PANGASINAN

Supplier: VELJEN GENERAL MERCHANDISE  Address: MARIKINA CITY, MANILA COMPANDE BOT DOZETT BE AUTOMOTO AND THE STATE OF THE			P.O. No. :			
Gentlement:	se furnish this Offi	ce the following articles subject to the ter		igmood and fla ntained herein:	B. This form sh	
Place of Deliver Date of Delivery	1.	ernor's Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP  Cheque Ch			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
469 470	pcs pcs	WHITE BOARD, 3x5 WHITE BOARD, 50CMx70CM	Month Year 1	2,603.00 1,011.04	2,603.00 1,011.04	
472 192	pcs no boxes por A do	WHITE BOARD MARKER (BLACK), 12's		781.50	68.00 68.00 68.00	
	not stated, the d	ting, repeat order, shopping, NAAY 16 ast No./s y and definite enters of delivery; if r days after the receipt of the PO b	No. 9184 og Purchase Requi - place of deliver	dance with R - correspondi te of Delivera	00.011 limits accord 6. PR No.4 7. Pince/Da deliv	
		destination, FOB shipping point d when the delivered goods shall be ther of the goods to be purchased a	ied period require tock/property nam	Term - specifies 2/10, n/30	10. Stock/Pr	
(Total Amoun		Eight Million Eight Hundred Eighty-Eight Thousand Or	pent of the supplie	it of measurer		
(i) (ii) (iii) (ii	ay shall be impos	full delivery within the time specified a ed on the undelivered item/s  Privated Name of Supplier  Date	Very truly your  HON Signature over	. RAMON V. Printed Name of  Governo  Designatic	GUICO III Authorized Officia	
			f RA 7160, this porti			
Approved p	er Sanggunian Ro	to the terms of the PO and as attack	sandinos iel ieli		Original	
Certified	And the same of th	Preperty Division/Unit for file in five (5) days after conformity by	itted to COA with	retained by to be subm	Copy 2	
F 8"	Secretary	to the Sanggunian	. L	Date of logue		