#### CONTRACT AGREEMENT

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

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

### NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Thee Million, Nine Hundred Eighty-Eight Thousand Pesos Only (P3,988,000.00) or such other sums as may be ascertained, MARIGOLD STORE agrees to the Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G, in accordance with his/her/its Bid.
- 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.

Governor

For:

MR. MARLOD. NOVALES Proprietor/Manager

For:

PROVINCIAL GOVERNMENT OF PANGASINAN

MARIGOLD STORE

### ACKNOWLEDGEMENT

Republic of the Philippines Province of Pangasinan

S.S.

Municipality of

SAN FABIAR, Pangasinan, Philippines, personally

BEFORE ME, a Notary Public, for and in\_ appeared the following with their respective proof of identity on OCT 1 8 20242024

HON. RAMON V. GUICO III

Proof of Identity

: TIN

(Governor)

Licensed No,

: 159-902-046-00000

Date Issued

: September 8, 2019

MR. MARLO D. NOVALES

(Contractor)

Proof of Identity

: SSS 10 102-0877099-6

Date Issued

Expiry date

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

This instrument is a CONTRACT AGREEMENT for the Supply and Delivery of Furniture and Equipment at Pangasinan Polytechnic College, Lingayen, Pangasinan; Operation of Pangasinan Polytechnic College; PR No. 2024-08-5756; Solicitation No. PANG-2024-09-1104-G, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITHIS AND AND SEAL this

day of

, Pangasinan.

MCLF NO. VII- 0030840 valid until

IBP NO. 442071 dated 2-26-20. Roll No. 33689 / TIN: 124-759-753-060 BRGY, CAYANGA SAN FABIAN, PANGASINAN



### Republic of the Philippines PROVINCE OF PANGASINAN

#### Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE OF AWARD

16 October 2024

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

Dear Mr. Novales:

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

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

Very truly yours,

HON. RAMON V. GUICO III

Conforme: MARKO D. MOVALE

Date



#### Republic of the Philippines PROVINCE OF PANGASINAN

#### Office of the Governor 2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

#### NOTICE TO PROCEED

21 October 2024

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

Dear Mr. Novales:

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

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

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

Very truly yours,

HON. RAMON V. GUICO III

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

Authorized Signature

MARLOD NOVALES

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	RIGOLD STORE		P.O. No. : 10		
Address : DAG	SUPAN CITY	genevientity, addressed to a supplier, to	Date: 007 17,2024		
		ms and conditions contained to the PO			
TIN: 157-68	36-860-00000	,	PR No./s	2024	-08-5756
Gentlement: Pleas	se furnish this Off	ice the following articles subject to the terms	and conditions cor	ntained herein:	B. Taistonn st
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		ms and conditions contained in the PO	Mode of Procu	rement:	005/53/1/02/05	
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Supplier: DAG	UPAN CITY		P.O. No. :	0	CT 4 7 2024	
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ΓIN :			PR No./s	2024-0	78-3736	
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TIN: 157-68	6-860-00000		PR No./s	2024-	08-5756	
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Place of Delivery		lytechnic College, Lingayen, Pangasinan	Delivery Term : Payment Term:	Chanua	oon receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	1000 Amount	
	gh Procurement gothered procule supporter by white supporter paid and discountered to provide agents.	Motherboard: Gigabyte GA - B450M -DS3H WIFI F Storage: Team Group MP33 128GB M.2 PCIe NVM Power Supply: Seasonic S12III 650W 80 Bronze Si Case: Inplay Meteor 03 Mid Tower Case Fans: Gamdias AEOLUS M2 -1204R/M2 -120 Peripherals: Logitech MK270 Wireless Keyboard an UPS: ILogic Blazer 1000va UPS Chair (Faculty and Admin Staff) (NO BRAND) Midback Chair with Ammrest Materials: Backrest - Mesh/Net, Seatrest - Fabric, Accessories: Gaslift, Caster Wheel, Ammrest Chairs (Office Reception) (NO BRAND)	E SSD+Seagate ST20 upply  5R RGB Case Fan 5 p of Mouse  20  PVC Armrest & Chrome	00DM008 2Tb HDD cs Kit 8,325.00	Land Andrews A	
oox, ream,	ic., piece roll,	LOAD CAPACITY Seat: 130kgs Backrest: 125kgs Pf material, with fabric padded seat		or Property Di Sit of measure		
(Total Amount	in Words)	PAGE 5			(.ate.)	
every day of dela	e: Signature over	TEAM 1 AGD-PANG  RIOD, NOVALES  Printed Name of Supplier	AUDIT ASSESSATION YOURS  HON. Signature over F	RAMON V.	GUICO III  Authorized Official	
	ase of Negotiated er Sanggunian R	Purchase pursuant to Section 369 (a) of R. esolution No.:	A 7160, this portion	on must be acco	mplished.)	
	0) 100ml	footle an one 149 add Ir	<del>- Haos tol Tolka</del>	dus silver	Original	
Certified	Correct:	eyment flor Property Livision/Unit for file ithin five (5) days after conformity by				
	Secretary	to the Sanggunian	. VGOD	ate silqquiz Sunnlier's	Const	

	RIGOLD STORE		P.O. No.:	0125	8	
Address : DAGUPAN CITY AND OF THE THE RESERVE OF THE PARTY OF THE PART			Date: 17 2024 competitive bidding			
TIN: 157-68	6-860-00000	CA 200 to both some contents of the car	Mode of Procurement: Competitive Bidding PR No./s 2024-08-5756			
Gentlement:	7	277	ottor sa bangito	nall be accomit	B. This torns	
Pleas	e furnish this Offi	ce the following articles subject to the terms a	nd conditions con	ntained herein:		
Place of Delivery	y: Pangasinan Pol	ytechnic College, Lingayen, Pangasinan	Delivery Term	•	oon receipt of NTP	
Date of Delivery	:	FO which shall be as follows:	Payment Term	: Cheque	3. P.O. No.	
Stock/	W. 1. 14	B. 100	0	reastern.	noan .	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
11	pcs	Chair (Other Executives: VPs, Deans, Directors/Her (NO BRAND)	ads) 10 /	19,500.00	195,000.00	
		Highback chair with armrest		gard of the prep		
n Service.	igh Procuremen	Materials: Leatherette Seat & Back, Padded Armrest		Procurence		
ement in	gotiated procu	Accessories: Gaslift, Caster wheel, armrest		birl source bid		
12	pcs	Desk/ Table (Faculty and Admin Staff) (NO BRAND	) 12 20 A	24,975.00	499,500.00	
Po smil	en bereit	DIMENSIONS Overall: 249x123x110cm		s - correspond		
5 10 3 mil	nor stated, the	Overall, Height: 110cm		ate of Deliver		
	midding our E	Table Height: 75cm		very shall must v Ferm - delix		
ounts, Et any	pcs m bing a	Desk/Table (Registrar & Board Secretary) (NO BRANK	2	34,298.00	68,596.00	
		Materials: MFC Table, Steel Legs & Modesty Bullnos	e Edge	act one	and the state of t	
he Supply	s provided by	Dimensions: 140W x 70D x 75Hcm	and or DE	CEIVI	II Syrate	
		Finish: Beechwood Top & Black Frame		LLIV	and Lad	
- Jusai ixad	Tio1 '9201d Fa.	Mobile Pedestal – Black (Flush Handle)	2 7 NOV	2024	a - tinU il .	
(Total Amount	in Words)	PAGE 6	COM	ACCION AND	Life to	
every day of dela	sy shall be impos	full delivery within the time specified above ed on the undelivered item/s  10 D. MOVALES  Priored Name of Supplier  1 7 2024  Date	Very truly yours  HON. Signature over	RAMON V. OPrinted Name of	GUICO III Authorized Official	
			7160 this portion	on must be accor	1.1 1.	
(ln ca	se of Negotiated	Purchase pursuant to Section 369 (a) of RA	in solidos (e)	DOT IN DE INCO	mplished.)	
	ase of Negotiated er Sanggunian Re		choo to tolla	que on or	i). It shall be p	
	er Sanggunian Re	esolution No.:	pher for confo on request for the Supply as	repared in four the DV up the DV up	Oriemat  Capy 3	

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Supplier: MARIGOLD STORE Address: DAGUPAN CITY  157-686-860-00000			P.O. No. : 0 1 2 500 T 1 2024  Mode of Procurement: competitive bidding PR No./s 2024-08-5756			
TIN: 157-68	0-000-00000		PR No./s	2024	-08-5756	
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the terms a	and conditions cor	ntained herein:		
Place of Deliver	y : Pangasinan Pol	ytechnic College, Lingayen, Pangasinan	Delivery Term		pon receipt of NTP	
Date of Delivery	·:	PO which shall be as follows:	Payment Term:	Cheque	.ov .0.9 .E	
Stock/				20000 00	Land	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
14	pcs	Table (Reception) (NO BRAND)	dhql/ -	56.600.00	56,600.00	
		Custom Reception Counter	TEST	00,000.00	00,000.00	
		Dimensions: 1600 x 800 x 1050cm				
n Service:			and to nothing		4. Date - d	
	igh Procuremen	Finish: MDF Board / Laminated Gray and Waple	1 - mode of pre		5. Made of	
15 19110	pcs	Projector Screen (NO BRAND)	roo foonilg and	6,500.00	13,000.00	
		Pressed rust proof metal coating with roast paint and	ABS cap		0930	
iate of	not stated, the ly the supplier	Size: 70"x70" Pressed rust proof steel plate tripod; stable and easy to of depression setting 3 points of keystone correction ma borders on both sides	use, adjustable screen tte white material with	height and angle 1-inch black	6. PR No.4 7. Place/D	
year 16 grann	pcs ne biege	Projector (EPSON EB-X51)	in a summer of	46,700.00	93,400.00	
		Projection Technology: RGB liquid crystal shutter	271.00:13(*0.31)	After Bill on	Halte Att Anders	
no Supply	s provided by	Projection system (3LCD) white light output (Norm		level light of the con-	10. Stock/P	
			I The second second	and the second second	then	
pox, ream,	.e., piece, roll,	Output: 3,800 lm; Resolutions: XGA; Aspect Rat	and the second of the second	io: 16,000:1	to - tinti	
(Total Amount	in Words)	Features: WIFI (Optional) Quick Corner Light sour	ce: Lamp		(219	
cevery day of dela	e: MAR	Printed Name of Supplier	ASSINATION POPULATION AND AND AND AND AND AND AND AND AND AN	RAMON V	GUICO III Authorized Official	
		Purchase pursuant to Section 369 (a) of RA	7160, this portion	n must be acco	mplished.)	
Approved po	er Sanggunian Re	solution No.:	<del>olico es sily</del>		Original	
Certified	Correct:					

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Supplier: MA	ARIGOLD STORE		P.O. No. :	0.1	250
Address : DA	GUPAN CITY	gency entity, addressed to a supplier, to	Date:	Compet	tive bidding 2024
157-6	86-860-00000	ms and conditions contained in the FO	Mode of Procus	rement:	08-5756
HIN:	00 000 00000		PR No./S	2024	00-3730
Gentlement: Plea	se furnish this Offic	ce the following articles subject to the terms	and conditions con	ntained herein:	
Place of Deliver	ry : Pangasinan Poly	ytechnic College, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	oon receipt of NTP
Date of Deliver		PO which shall be as follows:	Payment Term	Chanus	J. BOLNO
Stock/				0000-00	10/15
Property No.	Unit	Description	Quantity	Unit Cost	Amount
	re pcs por I dyl	Maintenance Cycle: 6,000/12,000 hours*3USB Interfac (For Wireless LAN, Firmware Update, Copy OSD Settin Copy OSD settings) Network: Wireless: Optional (ELAP Sub 15pin: 1Digital Input: HDMI: 1(MHL not supported). Smart TV (SAMSUNG)	g) USB Type B:1(For F 11) Analog Input: Com Audio Input: 2 RCA:1	irmware Update,	0 300 444,000.00
	gotiated procur	Display Size: 70"	ling, direct cor	hid sores ho	imil
	not stated, the	Panel Type: LCD Resolution: 3840 x 2160 HDR Compatibility: HDR10+, Hybrid Log Gamma Van Refresh Technology: No Inputs: 3 x HDMI (2.1)	A No. 9184 ing Purchase I s - place of else of second (7) ca	7 NOV 2024	EIVED
nints, if any,	e paid and disc	HDCP Support: No Wireless: Wi-fi 5 (802.11ac) / Bi USB I/O: 1 x USB -A Unspecified Version Ethernet I/	from thou shall marrie	TEAM TAG	D-PANGASINAN 1
ne Supply	s provided by the	Virtual Assistant: Alexa Built -In, work0s with Googl		CONTRACTOR STATES	9\slaate 01
18 ,mass, xoo	pcs .lini aoniqs.	TV Rolling Stand (NO BRAND)	visite of the sur	10,170.00	50,850.00
(Total Amoun	t in Words)	Flat Screen TV Rolling Stand for 32" – 70" Screen	J		(.019)
every day of del	lay shall be imposed in the same in the sa	O D, MOVALES	Very truly yours  HON.  Signature over l	RAMON V. Printed Name of	GUICO III  Authorized Official
	case of Negotiated	Purchase pursuant to Section 369 (a) of RA esolution No.:	A 7160, this portion	on must be acco	mplished.)
Pro . 50	inneni ki	ni <del>d to the commerciality PC</del> ) and as affac	piter for confor	नुपार्थ आहे जो 🔫	- Sungar
Certifie		dear Property Division/Unit for file within five (5) days after conformity by	atted to COA w	retained by to be subtr	Copy 2 Copy 3
	Secretary	to the Sanggunian	D	ate   4914	
				e tarridhe -	F 1207

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ouppirer .	UPAN CITY	gency/emity, addressed to a supplier, to	P.O. No. : Date:		1 7 2024	
tuuress .		ms and conditions contained in the PO.				
ΓIN:157-68	6-860-00000		PR No./s	2024-	08-5756	
Gentlement: Pleas	e furnish this O	ffice the following articles subject to the terms	and conditions con	tained herein:	b. Inistorm si L. LGU - n	
Place of Delivery		olytechnic College, Lingayen, Pangasinan	Delivery Term : Payment Term:	Chagua	pon receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	QUQ Amount	
19	pcs	Chair (Faculty) (NO BRAND)  LAOD CAPACITY  Seat: 130 kgs	dt 15 M	6,290.00	94,350.00	
n Service.		Backrest: 125 kgs PP seat and backrest material wi			5. Made of	
20 1011101	pcs balaito	Chair (Computer Laboratory) (NO BRAND)	100 1001 26 2011	5,398.00	140,348.00	
		Office chair with armrest, adjustable gas lift, mesh bla and chrome finish star base with castor wheels	ack back and fabric sea	dance with i	Second Se	
21	pcs	Chair (Conference) (NO BRAND)  High -black chair with armrest Materials: Leathers	12 ette seat & back, wood	19,500.00 armrest & starbase	234,000.00	
ounts, if any,		Accessories: Gaslift, castor wheel, armrest	filed period rem		Paymen	
vique supply	pcs Lyd babiyong	Table (Faculty) (NO BRAND)  100 L x 54 W x 75 H cm	etuck/property	12,950.00	77,700.00 10. Stocker	
magr.xoo		Surface Materials: From Thermofoil to Veneer Pressi	ure: HPL/LPL		andr 11. Unit-u	
(Total Amoun	t in Words)	General Thickness: From 0.8mm to 1.5mm			(.ole	
every day of del	ay shall be imp	ANTO D. MOVALES  er Printed Name of Supplier  OCT 17 2024	HON. Signature over I	RAMON V. Printed Name of	GUICO III F Authorized Office	
	b viluon Hod	Date	<del>ocal</del> Sangguria	Governo Designati		
		Date		nonino juo	rios betimes	
(In c	ase of Negotiat	ed Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be acco	omplished.)	
Approved p	er Sanggunian	Resolution No.:	molecularia	nuë adroit	Orietaa <del>l -</del>	
Certifie	d Correct:					
		ary to the Sanggunian		Pate or I que	- Company	

Supplier: MARIGOLD STORE Address: DAGUPAN CITY			P.O. No. : U1258 Date: Competitive bidding			
TIN: 157-68	6-860-00000		PR No./s	2024-	08-5756	
Gentlement: Pleas	e furnish this Off	ice the following articles subject to the terms	and conditions cor	ntained herein:		
Place of Deliver	v : Pangasinan Po	lytechnic College, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	oon receipt of NTP	
Date of Delivery		PD which shall be as follows:	Payment Term: Cheque			
Stock/					2000	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Type: Decorative	- Month			
		Finish: Wood Grain Boards are Combination of HDF	& MDF	et .		
23			Q IVIDI	75 000 00	75 000 00	
23	pcs	Table (Conference) (NO BRAND)	edi lo nellem	75,000.00	75,000.00	
L Service		Conference Table/ Meeting Desk	ag 10 sörim - 1	Procuremen		
ut mattia		<b>Dimension:</b> W 3600 x D 1200 x H 750 mm	ing direct can	bid somos ka	limi!	
9 = 1		Materials: MFC Board	A No. 9184	edance with is	2000	
97, 0103		Finish: Beechwood & Dark Gray Accessories Adjust	able Glider	s - correspond		
24	pcs	Glass board/ Whiteboard (NO BRAND)	6	12,400.00	74,400.00	
4		Whiteboard (magnetic)	na (v) navaz ni	very shall med	HIND I	
ounts, if any,		Size: 4ft x 8 ft with feet	ner bourse built	derm - dela t term - sneu	8. Oelivur 9. Paymer	
25	pcs	Chair (Student & Faculty Lounge) (NO BRAND)	10	13,498.00	134,980.00	
ne Supply	r vol ded by t	Width: 57cm and on about a reduction	stock/property	connects No	Stocote 01	
		A STATE OF THE PARTY OF THE PAR	tin Books	Cl vrement b		
cox, ream,		Depth: 75cm	ment of the sur	ait of measure		
(Total Amount	t in Words)	Height: 82cm	1		(1039)	
In case of facevery day of delactions of the conformation of the c	sy shall be imposed as a supply of the state	COMMISSION	AUDIT Well And John Signature over I	RAMON V		
		d Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be acco	mplished.)	
Approved p	er Sanggunian R	COULDING CE THE CASE OF THE CA	olice for confor	mak sell of	Örleima <del>t –</del>	
Certified	l Correct:	agunent Jon Property Division/Unit for file ithin five 5) days after conformity by	on imquest for y the Supply an litted to COA w	the DV up retained by to be sugn	Capig 2 Capig 3	
-	Secretar	y to the Sanggunian	D	ate Marina		
			4,000	VIISUBBRG	F0400	

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Address : DAGU	GOLD STORE		P.O. No. :		01200	
Address:OH of the bornelines and librory but an			Date: competitive bidding 2024  Mode of Procurement:			
TIN : 157-686	-860-00000	Craming paleonics calconiques bijs sin	PR No./s	rement: 202	1-08-5756	
Gentlement: Please	furnish this Offi	ce the following articles subject to the terms a	and conditions cor	ntained herein:	B. This forms	
Place of Delivery	. Pangasinan Pol	ytechnic College, Lingayen, Pangasinan	Delivery Term : w/m 7 C.D. upon receipt of NTP			
Date of Delivery :	parties and the state of the st			3_ P.O. No.		
Stock/				W00 600	ionar kanasa	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Seat Height: 44cm	- ritmotA =			
		Color: Brown + Walnut	InoY =			
		Frame & Less: Solid Rubberwood	San war and a second			
serious 2 to		Upholstery: Foam with fabric Cover	arguen of the		S Vlode of	
		Coffee Table (Student and Faculty Lounge) (NO	scouperib 6 mil	12,500.00	75,000.00	
26	pcs	BRAND)	1810 NA A	dance with R	5708	
		Width: 100 cm	ing Parchase i		6 PR No.	
to sinte		Depth: 50 cm   s and and ab bus govi	at formula - y	ate of Deliver	J. Place/D	
		Height: 40 cm	es (f) ca	Par Just Ban B.	Labora Bart	
		Materials Panel: Particle board with Melamine	terni i.e F	EUE	VEU	
counts, if any,		Frame & Legs: Metal tube in powder coated finish	ined period rec	POOL BOOM		
		Compartment door: Metal Mesh and Frame	12_7	NUV 71124	W	
Adding and		Color: Oak, Walnut	Caradora Pro Cl	MOISSIMMO	DN AUDIT	
		COIOI. Cak, Walliot	ACTUAL BY THE PARTY OF			
mear xis		Weight Capacity: 35kgs	A TOR Unit	M 1 AGD-PAY	GASINAW 2 5	
(Total Amount	in Words)		A vior/Linit	All a sharmon and the said	GASINAW 2	
(Total Amount	lure to make the	Weight Capacity: 35kgs	it of the suppl	M 1 AGD-PAN	oOrtinit (Co	
(Total Amount	lure to make the	weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above sed on the undelivered item/s	it of the suppli t of the supplie	M 1 AGD-PAY	oOrtinit (Co	
In case of fairevery day of delay	lure to make the	Weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above and the undelivered item/s	Very truly your	M 1 AGD-PAY	oOrtinit (Co	
In case of fai every day of delay Conforme	lure to make the y shall be impos	Weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above and the undelivered item/s	Very truly your	M 1 AGD PAR ne-tenth (1/10) o	Д. сисо ш	
In case of fai every day of delay Conforme	lure to make the y shall be impos	PAGE 11  If full delivery within the time specified above and the undelivered item/s  Full delivery within the time specified above and the undelivered item/s  Printed Name of Supplier	Very truly your	M 1 AGD-PAR me-tenth (1/10) of the second se	, GUICO III	
In case of fai every day of delay Conforme	lure to make the y shall be impos	weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  1 7 2024	Very truly your HO Signature over	M 1 AGD-PAT	7. GUICO III  Authorized Officia	
In case of fai every day of delay Conforme	lure to make the y shall be impos	e full delivery within the time specified above sed on the undelivered item/s  PROVALES  Printed Name of Supplier	Very truly your HO Signature over	M 1 AGD-PAR me-tenth (1/10) of the second se	7. GUICO III  Authorized Officia	
In case of fairvery day of delay Conforme Inverge and the Conforme Inverge and the Conforme Inverge and the Conforme	Signature over	weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  1 7 2024	Very truly your.  HO Signature over	M 1 AGD PARMON IN RAMON IN Printed Name of Govern	y, guico iii f Authorized Officia	
In case of fai very day of dela Conforme  Lavoragas 1970  In case of fai very day of dela Conforme  Lavoragas 1970  In case of fai very day of dela Conforme  (In case of fai very day of fai very day of dela Conforme  (In case of fai very day of dela very day of del	Signature over	weight Capacity: 35kgs PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  Printed Name of Supplier  T 1 7 2024  Date  d Purchase pursuant to Section 369 (a) of R.	Very truly your.  HO Signature over	M 1 AGD PARMON IN RAMON IN Printed Name of Govern	Authorized Official	
In case of fai every day of delay Conforme Confo	Signature over	PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  Printed Name of Supplier  The full delivery within the time specified above sed on the undelivered item/s  Printed Name of Supplier  The full delivery within the time specified above sed on the undelivered item/s  The full delivery within the time specified above sed on the undelivered item/s	Very truly your  HO  Signature over	M 1 AGD PACE  M. RAMON V  Printed Name o  Govern  Designation  on must be according	Authorized Officia	
In case of fai every day of delay conformed to the confor	Signature over 000	e full delivery within the time specified above sed on the undelivered item/s  PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  PROD. NOVALES  Printed Name of Supplier  Date  d Purchase pursuant to Section 369 (a) of R. essolution No.:	Very truly your HO Signature over	M 1 AGD PARTON N. RAMON N. Printed Name o Govern Designation on must be according to the control of the control	Authorized Official on purplished.)	
In case of fai every day of delay Conforme Confo	Signature over 000 see of Negotiated er Sanggunian R	PAGE 11  e full delivery within the time specified above sed on the undelivered item/s  Printed Name of Supplier  The full delivery within the time specified above sed on the undelivered item/s  Printed Name of Supplier  The full delivery within the time specified above sed on the undelivered item/s  The full delivery within the time specified above sed on the undelivered item/s	Very truly your  HO Signature over	ne-tenth (1/10) of the second	Authorized Official	

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Supplier: MARIGOLD STORE Address: DAGUPAN CITY			P.O. No. : 01258			
	36-860-00000	and conditions contained in the PO.	Mode of Procurement: competitive to PR No./s 2024-08-57			
Gentlement:	se furnish this Off	ice the following articles subject to the te	rms and conditions cor	ntained herein:	H INStorms	
Place of Deliver Date of Delivery		olytechnic College, Lingayen, Pangasinan	Delivery Term Payment Term:	Chagua	on receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
27	pcs	Monobloc Chairs (NO BRAND) Plastic Chair Marble White	0' and in nothing	00.869	69,800.00	
	godined procuremen	o bas suringed xxxxxxxxxx (suringed bases and suringed xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ling, direct cor truct	Procuremen ed source bid rdance with R		
late of ourse, if any,		y and definite dates of delivery in archays after the receipt of the 170 destination. I OB shipping point d when the delivered goods shall the		EIVE	7. Place D	
ne Supply		ther of the goods to be purchased a	TAM 1 AST	PANGRAM	Ma de la	
(Total Amoun		Three Million Nine Hundred Eighty		mbr D	HP 3.988.000.00	
cevery day of del	ay shall be impo	NO D NOVALES  Innted Name of Supplier	Very truly yours	RAMON V. (Printed Name of	CUCO III Authorized Officia	
	ase of Negotiate	d Purchase pursuant to Section 369 (a) of Resolution No.:	of RA 7160, this portion	on must be accor	mplished.)	
	l Correct:	e die terme of twe C and as attach acut. Property Division/Unit for file	whet for <del>conferme</del> on request for payer whe Supply and or		Origina Copp 2	
	, = 5th					