PURCHASE ORDER
DPWH Pangasinan 3rd DEO
Entity Name

Supplier :	Marigold Store	P.O. No. :	2025-07-0093
Address :	AB Fernandez Ave., Dagupan City	Date :	07-16-25
TIN :	154-520-657-000	Mode of Procurement : SVP	

Gentlemen:

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

Place of Delivery : DPWH Pangasinan 3rd DEO	Delivery Term :
Date of Delivery :	Payment Term : LDDAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	HP 678 BK	5.00	898.00	**4,490.00**
	pcs.	HP 678 Color	5.00	898.00	**4,490.00**
	pcs.	HP 680	5.00	798.00	**3,990.00**
	pcs.	Brother BT 5000 3PK	5.00	388.00	**1,940.00**
	pcs.	Brother BT D60 BK	5.00	388.00	**1,940.00**
	pcs.	PIXMA 57 Color	5.00	1,298.00	**6,490.00**
	pcs.	PIXMA 47 BK	5.00	750.00	**3,750.00**
	pcs.	Epson 008 Set (BK/Y/M/C	4.00	6,192.00	**24,768.00**
	pcs.	Epson 745 Black	5.00	1,198.00	**5,990.00**
	pcs.	Epson 746 Color	5.00	1,750.00	**8,750.00**
	pcs.	Epson Maintenance Box for L15150 Printer	4.00	2,678.00	**10,712.00**
	ream	Bond Paper (A4)	100.00	690.00	**69,000.00**
	ream	Bond Paper (Legal)	100.00	1,190.00	**119,000.00**
		page 2 of 2		Subtotal	**265,310.00**
				Grand Total	**396,044.00**

(Total Amount in Words) Three Hundred Ninety-Six Thousand Forty-Four pesos.

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

Conforme:

MARIGOLD STORE
Signature over Printed Name of Supplier
07-18-25
Date

Very truly yours,

MARIA VENUS S. TORIO, DPA
District Engineer
Signature over Printed Name of Authorized Official
Designation

Fund Cluster :
Funds Available :

RIZZA R. GATCHALON
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 0105101 2025-07-000014
Date of the ORS/BURS: 07-15-25
Amount : ₱ 396,044.00

PURCHASE ORDER
DPWH Pangasinan 3rd DEO
Entity Name

Supplier : Marigold Store Address : AB Fernandez Ave., Dagupan City TIN : 154-520-657-000	P.O. No. : 2025-07-0048 Date : 07-16-25 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DPWH Pangasinan 3rd DEO Date of Delivery : ______	Delivery Term : ______ Payment Term : LDDAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	MicroSD 256gb	2.00	5,998.00	**11,996.00**
	unit	Epson Ecotank L6290 Printer	1.00	25,000.00	**25,000.00**
	pc.	Tape measure, 60m/200ft	1.00	2,998.00	**2,998.00**
	pc.	Measuring staff stadia rod for Autolevel total station, 5 meters tower rod, telescopic levelling	1.00	6,750.00	**6,750.00**
	unit	Electronic Labeler (Brother PT-D610 BT Label Printer)	1.00	10,500.00	**10,500.00**
	unit	Bosch Biturbo GBL 18V-750 Professional Cordless Leaf Blower	1.00	10,998.00	**10,998.00**
	pcs.	Metal Rack SRL 300 5 Layer	2.00	5,998.00	**11,996.00**
	pcs.	Offife Storage Box	50.00	430.00	**21,500.00**
	pcs.	Correction Tape	20.00	25.00	**500.00**
	pcs.	Photopaper	20.00	90.00	**1,800.00**
	pcs.	Sticker paper	20.00	48.00	**960.00**
	pcs.	eartags (Sign here)	10.00	37.00	**370.00**
	pcs.	1/4 size blank paper pads	10.00	11.00	**110.00**
	pcs.	Sign pen (Black, Blue)	72.00	28.00	**2,016.00**
	pcs.	Ballpen (Black, Blue)	72.00	8.00	**576.00**
	pcs.	Hard hat (3M safety helmets, white, heavy duty)	20.00	350.00	**7,000.00**
	pcs.	Safety vest	10.00	208.00	**2,080.00**
	pcs.	Laminating Film, 250mic(short)	4.00	1,000.00	**4,000.00**
	pcs.	Laminating Film, 250mic(A4)	4.00	1,098.00	**4,392.00**
	pcs.	Laminating Film, 250mic(Long)	4.00	1,298.00	**5,192.00**
		page 1 of 2			
				Subtotal	**130,734.00**
(Total Amount in Words)					

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

Conforme:

MARIGOLD STORE
Signature over Printed Name of Supplier

07-18-25
Date

Very truly yours,

MARIA VENUS S. TORIO, DPA
District Engineer
Signature over Printed Name of Authorized Official
Designation

Fund Cluster : ______ **Funds Available :** ______ **RIZZA R. GATCHALON** Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** 0110256 2025-07-000014 **Date of the ORS/BURS:** 07-15-25 **Amount :** ₱396,044.00

OFFICE OF THE AUDITOR
... TEAM NI-33
RECEIVED BY: SOLOMON S. JIMENEZ JR
30 JUL 2025