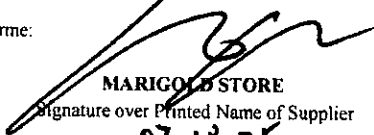
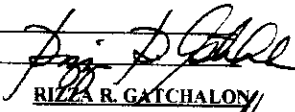
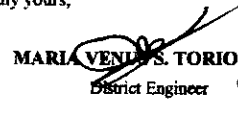
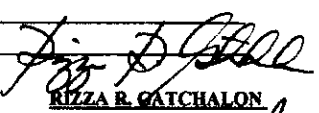


PURCHASE ORDER **DPWH Pangasinan 3rd DEO**

Entity Name

Supplier : Marigold Store		P.O. No. : <u>2025-07-0012</u>			
Address : AB Fernandez Ave., Dagupan City		Date : <u>07-16-25</u>			
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 items.					
Conforme:		Very truly yours,			
					
MARIGOLD STORE		MARIA VENISSA S. TORIO, DPA			
Signature over Printed Name of Supplier		District Engineer			
07-12-25		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : <u>0405612025-07-000014</u>			
Funds Available : _____		Date of the ORS/BURS: <u>07-15-25</u>			
		Amount : <u>₱ 396,044.00</u>			
RIZA R. GATCHALON					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

PURCHASE ORDER
DPWH Pangasinan 3rd DEO
Entity Name

Supplier : Marigold Store		P.O. No. : 2025-07-0048			
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.	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.	Office 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.	cartags (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:		Very truly yours,			
					
MARIGOLD STORE		MARIA VENUS S. TORIO, DPA			
Signature over Printed Name of Supplier		District Engineer			
07-18-25		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : 01185692025-07-000014			
Funds Available : 		Date of the ORS/BURS: 07-15-25			
RIZZA R. GATCHALON		Amount : ₱396,044.00			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

OFFICE OF THE AUDITOR
 SOG OFFICER 7, TEAM N1-33
 RECEIVED BY: JOLOMON S. LUMENEZ JR.
 30 JUL 2025 MEMBER