



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**

CLSU Compound, Science City of Muñoz, Nueva Ecija  
www.philmech.gov.ph

Telephone No: (044) 456-0287 loc. 271/272 - email: philmech.svp2@gmail.com

**PURCHASE ORDER**

Supplier: CL GEN. MDSE  
Address: CLSU, Science City of Muñoz, Nueva Ecija  
TIN: \_\_\_\_\_

**P.O. No.: 403**  
Date: 11/19/2021  
Mode of Procurement: Negotiated proc. *Two Failed Bidding*

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

Place of Delivery: PHilMech Main Office, CLSU Comp., Science City of Muñoz, NE  
Date of Delivery: 30 days upon receipt of PO

Delivery Term: for delivery  
Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	BATTERY, AA / 2 pcs per pack -Kodak Alkaline AC7-8, AD0-10, AD4-6, AD5-10, BP0-3, CB2-10, CVD7-10, ED19-4, ED3-5, FD1-10, FP0-10, OD-2, OD1A-2, ODD-5, PM3A-4, SE0-3, TM0-20, TM0-40, TM11-10, TM8-4	176	40.00	7,040.00
	pack	BATTERY, AAA / 2 pcs per pack -Kodak Alkaline AC0-5, AD0-10, AD4-3, AD5-10, BP0-3, CB2-55, ED3-5, FD1- 10, FP0-10, IMS-28, OD-2, OD1A-2, ODD-5, PM3A-3, SE0-3, TM0-20, TM11-15, TM8-5	194	40.00	7,760.00
	pack	BATTERY, AAA / Rechargeable / At least 700 mah capacity / 4 pcs per pack -Kodak 850 mah PM2-10	10	400.00	4,000.00
	box	CLIP, PAPER, Size: 1" / Vinyl coated / 100 pcs per box AC2-3, AD0-4, AM0-50, BP0-3, CVD1.1-1, CVD4.2-3, CVD5.1- 3, CVD5.3-3, CVD6.2-3, CVD7.2-3, FM0-100, OD-5, TM0-30, TM10-5, TM11-2, TM15-9, TM8-2	229	9.00	2,061.00
	unit	CORK BOARD, With aluminum frame / Size: 12 x 18 inches OD1A-1	1	182.00	182.00
	unit	CORK BOARD, With wood frame / Size: 12 x 12 inches	2	150.00	300.00

**(Total Amount in Words)** One Hundred Thirty Two Thousand One Hundred Seventy Five pesos and 50/100 onlP **132,175.50**

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,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*REYNALDO P. GREGORIO*  
\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

Fund Cluster: 01

Funds Available: \_\_\_\_\_

ORS/BURS No 02-102101-2021-12-2070

Date of the ORS/BURS: 12/10

*JOHNSON N. DELA CRUZ*  
\_\_\_\_\_  
JOHNSON N. DELA CRUZ

Acting Chief, FD

Amount: 122,175.50



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	pc	<i>FM0-1, TM15-1</i> CUTTER, Heavy duty / 25mm width x 0.7mm thick blade	12	65.00	780.00
	pc	<i>AC7-2, AD4-2, CB2-2, CVD4-3, TM15-3</i> CUTTER, Heavy duty / 9mm width x 0.7mm thick blade	1	15.00	15.00
	pc	<i>AD3-1</i> DESK TRAY, Heavy duty / 3 layers / Metal / Color: Black	7	375.00	2,625.00
	each	<i>AC0-1, CVD2.3-1, CVD7.1-1, FD1-4</i> ERASER, For whiteboard / blackboard	51	18.00	918.00
	each	<i>AM0-50, TM15-1</i> ERASER, Hi-Polymer -Staedler	50	20.00	1,000.00
	each	<i>AM0-50</i> ERASER, RUBBER, Size: 58 x 18 x 8 mm / for pencil draft/writing	10	20.00	200.00
	box	<i>CVD4.1-5, SE19-5</i> FASTENER, For paper / Metal / Size: 7 cm / 50 sets per box	645	38.00	24,510.00
	pc	<i>AC0-6, AC2-3, AD0-5, AD1-10, AD3-15, AD4-10, AD5-10,</i> FILE ORGANIZER, Expanding / Plastic	1	75.00	75.00
	pc	<i>FD1-20, FM0-550, TM0-10, TM11-1, TM15-3, TM8-2</i> FOLDER, Clear / Sliding / Legal / Assorted colors	123	7.50	922.50

**(Total Amount in Words)** One Hundred Thirty Two Thousand One Hundred Seventy Five pesos and 50/100 onlP **132,175.50**

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Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*[Signature]*  
**REYNALDO P. GREGORIO**

Authorized Official

\_\_\_\_\_  
Date

Fund Cluster: 01  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101101-2021-12-4570

Date of the ORS/BURS: 12/10

*[Signature]*  
**JOHNSON N. DELA CRUZ**

Acting Chief, FD

Amount: 132,175.50



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TIN: \_\_\_\_\_

**P.O. No.: 403**  
Date: 11/19/2021  
Mode of Procurement: Negotiated proc.

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

Place of Delivery: PHilMech Main Office, CLSU Comp., Science City of Muñoz, NE  
Date of Delivery : 30 days upon receipt of PO

Delivery Term: for delivery  
Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	ADO-10, CVD2.3-4, CVD7.1-4, FMO-100, IMS-5 GLUE STICK, Size: Big	12	8.00	96.00
	unit	FMO-10, OD-2 LAMINATING MACHINE, For A3-sized paper / Heavy Duty / Forward and reverse function / Dual purpose: Hot sealing and cold mounting	1	3,200.00	3,200.00
	pc	CB2-1 MARKING PEN, For projector / Fine / Permanent / Size: 0.8mm / Water resistant / Color: Assorted Colors	12	80.00	960.00
	pc	-Artline LSO-12 MARKING PEN, For whiteboard / Color: Black / Fine	41	42.00	1,722.00
	pc	-Artline BPO-5, CVD1.1-2, FMO-15, TMO-10, TM15-9 MARKING PEN, For whiteboard / Color: Blue/ Fine	23	42.00	966.00
	pc	-Artline FMO-4, TMO-10, TM15-9 MARKING PEN, Permanent / Broad / Color: Black	54	33.00	1,782.00
	pc	-Artline AC15-20, AD4-3, BPO-3, CVD6.1-2, CVD7-10, FMO-10, TMO-6 MARKING PEN, Permanent / Fine / Color: Black	168	33.00	5,544.00

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Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*Reynaldo P. Gregorio*  
**REYNALDO P. GREGORIO**

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

ORs/BURS No.: *C2-101101-2021-12-2070*

Date of the ORS/BURS: *12/10*

Amount: *132,175.00*

Fund Cluster: *C1*

Funds Available: \_\_\_\_\_

*Johnson N. Dela Cruz*  
**JOHNSON N. DELA CRUZ**

\_\_\_\_\_  
Acting Chief, FD





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**PURCHASE ORDER**

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Address: CLSU, Science City of Muñoz, Nueva Ecija

TIN:

**P.O. No.: 403**

Date: 11/19/2021

Mode of Procurement: Negotiated proc.

*Two Failed Bidding*

Gentlemen:

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Date of Delivery : 30 days upon receipt of PO

Delivery Term: for delivery

Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	CVD7.1-1, FM0-100, OD-5, SE19-3, TM0-20 PEN, GEL, Color: Blue / Size: 0.5 mm -My Gel	218	20.00	4,360.00
	pc	AC15-20, AM0-100, AM37-20, BPO-2, CVD4-5, CVD6.1-1, ED19-3, FM0-30, FPO-6, OD-20, SE0-5, TM15-6 PEN, GEL, Color: Blue / Size: 0.7 mm -My Gel	72	20.00	1,440.00
	pc	AD0-5, CVD6.1-2, FM0-60, OD-5 PEN, GEL, Color: Red / Size: 0.5 mm -My Gel	229	20.00	4,580.00
	box	AD4-3, AM0-100, AM37-10, BPO-2, CVD1.1-2, CVD3.1-3, CVD8-3, FM0-80, OD-20, TM15-6 PENCIL, LEAD, With eraser / #2 / 12 pcs per box -Mongol	39	78.00	3,042.00
	pc	AC0-3, AD0-2, AM0-10, CVD3.1-1, CVD4.1-2, FD1-3, FM0-10, SE28-5, TM15-3 PENCIL, MECHANICAL, Size: 0.5 mm / Push-type	52	35.00	1,820.00
	unit	AC15-3, AC3-1, AM0-20, CVD1.1-4, CVD3.1-2, CVD7-3, CVD8- 4, FM0-15 PUNCHER, For ID / Oblong Slot / Heavy Duty AD1-2, FM0-5	7	550.00	3,850.00

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Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*Reynaldo P. Gregorio*  
REYNALDO P. GREGORIO

Authorized Official

\_\_\_\_\_  
Date

Fund Cluster: 01  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-102101-2021-12-2070

Date of the ORS/BURS: 2021-12-4570

12/10

*Johnson N. De la Cruz*  
JOHNSON N. DELA CRUZ

Acting Chief, FD

Amount: \_\_\_\_\_

132,175.50



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	PUSH PIN, 50 pcs per box / Colored ACO-6, FM0-1	7	15.00	105.00
	pc	RULER, Size: 12 inches / Material: Metal CVD4-2	2	20.00	40.00
	pair	SCISSORS, Size: 8 inches / Stainless steel blades / Soft grip handles / For heavy weight paper AC2-2, AD5-3, AM37-5, CVD4-3, CVD5.1-1, CVD7.1-1, FM0- 20, SE19-2, TM0-2	39	40.00	1,560.00
	unit	SHARPENER, For pencil / mountable type with clamp/ Single cutter-head /One-hole guide/ 9-10 mm in diameter AC1-1, AC15-1, TM15-1	3	220.00	660.00
	btl	STAMP PAD INK, Size: 50 ml / with brush / Color: Black OD-1	1	30.00	30.00
	btl	STAMP PAD INK, Size: 50 ml / with brush / Color: Blue AD3-1	1	30.00	30.00
	btl	STAMP PAD INK, Size: 50 ml / with brush / Color: Purple FM0-1, OD-1	2	30.00	60.00
	pc	STAMP PAD, Size: 87 x 143 mm SE0-1	1	30.00	30.00
	pc	STAPLE REMOVER, Plier-type ADO-2, FM0-65	67	64.00	4,288.00

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Very truly yours,

Signature over Printed Name of Supplier

*Reynaldo P. Gregorio*  
 REYNALDO P. GREGORIO

Authorized Official

Date

Fund Cluster: *cl*

Funds Available:

*Johnson N. Dela Cruz*  
 JOHNSON N. DELA CRUZ

Acting Chief, FD

ORS/BURS No.: *02-102101-2021-12-2070*

Date of the ORS/BURS: *12/10*

Amount: *122,175.50*



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	STAPLE WIRE, For gun tucker / Size: 10 mm / 5000 pcs per box FP23-1	1	45.00	45.00
	box	STAPLE WIRE, Size: #10 / 1,000 pcs per box CVD2.3-2, CVD5.1-5, CVD7.1-5, FPO-5, PM3A-2, TM10-2	21	5.00	105.00
	box	STAPLE WIRE, Size: #35 / 5,000 pcs per box AC0-9, AC1-2, AD0-4, AD1-10, AD3-5, AM37-10, CVD2.1-2, CVD2.3-2, CVD3.1-2, CVD4-1, CVD4.1-2, CVD6.1-5, CVD8-2, FMO-120, SE0-1, SE28-2, TMO-10, TM11-2, TM15-3, TM8-3	197	28.00	5,516.00
	unit	STAPLER, Size: #35 / Long reach / Heavy duty -Deli AC1-1	1	225.00	225.00
	unit	STAPLER, With side remover / Size: #10 -Max CVD2.3-1, CVD7.1-1, FMO-5, TMO-2	9	85.00	765.00
	roll	TAPE, TRANSPARENT, Size: 1 inch width x 50 meters length / Heavy duty AC15-6, ED16-2, FMO-15, TMO-6	29	18.00	522.00
	unit	WALL CLOCK, Analogue / Size: 16 inches AC0-2	2	200.00	400.00
	unit	WHITE BOARD, Aluminum frame / Size: 1 meter x 1 meter	3	150.00	450.00

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Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

*[Signature]*  
**REYNALDO P. GREGORIO**  
 Authorized Official

\_\_\_\_\_  
 Date

Fund Cluster: *01*

Funds Available: \_\_\_\_\_

ORS/BURS No.: *02-101101-2021-12-4510*

Date of the ORS/BURS: *12/10*

*[Signature]*  
**JOHNSON N. DELA CRUZ**

Acting Chief, FD

Amount: *132,175.50*



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	FPO-2, SE19-1 WHITE BOARD, Aluminum frame / Size: 1.5 x 1.5 meter	1	438.00	438.00
	unit	FMO-1 WHITE BOARD, Aluminum frame / Size: 3 x 5 feet	1	1,600.00	1,600.00
	unit	FPO-1 WHITE BOARD, Aluminum frame / Size: 4 x 8 feet	1	3,800.00	3,800.00
	unit	FMO-1 WHITE BOARD, With stand / Size: 30 x 60 inches	1	3,965.00	3,965.00
X-X PR No.: 21-09-G-021					132,175.50
				-5% EVAT	5,900.69
				-1% EWT	1,180.14
					125,094.67

**(Total Amount in Words)** One Hundred Thirty Two Thousand One Hundred Seventy Five pesos and 50/100 only **132,175.50**

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**JOHNSON N. DELA CRUZ**  
 Acting Chief, FD

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