



Republic of the Philippines  
Department of Agriculture  
**Philippine Center for Postharvest Development and Mechanization**  
CLSU Compound, Science City of Muñoz, Nueva Ecija  
www.philmec.gov.ph  
Telephone No: (044) 456-0287 loc. 271/272 - email: philmec.svp2@gmail.com

### PURCHASE ORDER

Supplier: PANDAYAN BOOKSHOP INC. **P.O. No.: 404**  
Address: Science City of Muñoz, Nueva Ecija Date: 11/19/2021  
TIN: Mode of Procurement: Negotiated proc.

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

Place of Delivery: Delivery Term: for pick-up  
Date of Delivery: Payment Term: COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	BATTERY CHARGER, with 4 pcs per pack rechargeable AA Batteries / min. 2000 mAH / NiMH, /with battery case, / with 2 LED indicator -700 mah AC7-1	1	709.00	709.00
	pc	BATTERY, 9V / Alkaline / Non-rechargeable CVD7-3, TM8-2	5	81.70	408.50
	pack	BATTERY, AA / Rechargeable / At least 2300 mah capacity / 4 pcs per pack -Energizer AC7-7, PM2-10	17	610.00	10,370.00
	pack	BATTERY, AAA / Rechargeable / Li-ion / At least 900 mah capacity / 2 pcs per pack -Energizer CVD7-2	2	478.80	957.60
	unit	CALCULATOR, 12-Digit Extra Large Display / Two-way power / Tilt LCD Display / Dimension: 140 x 197 x 28 mm FD1-7	7	342.95	2,400.65
	unit	CALCULATOR, 12-Digit Large Display / Two-way power AD5-2	2	342.95	685.90
	pc	CERTIFICATE HOLDER, Double-sided / Size: A4 / Color: Navy	10	71.25	712.50

**(Total Amount in Words)** Seventy Six Thousand Seven Hundred Seventy Seven pesos and 19/100 only **P 76,777.19**

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*  
REYNALDO P. GREGORIO

Authorized Official

Date

Fund Cluster: 01

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

ORS/BURS No.: 02-101101-2021-12-4571

Date of the ORS/BURS: 12/10

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

Acting Chief, FD

Amount: 76,777.19



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Blue IMS-10 DATA FOLDER, 3-ring binder / Color: Blue / Size: Legal AM0-50, BPO-2, LS0-5	57	152.00	8,664.00
	pc	DATA FOLDER, 3-ring binder / Color: Green / Size: Letter BPO-2	2	128.25	256.50
	pc	DATA FOLDER, 3-ring binder / Color: Red / Size: Legal BPO-2	2	152.00	304.00
	pc	DATA FOLDER, 3-ring binder / Color: Red / Size: Letter LS0-5	5	128.25	641.25
	btl	GLUE, Multi purpose (130 grams per bottle) AC0-6, CVD5.1-2, CVD6.1-1, CVD7.1-1, FM0-82, OD-2, TM15-3	97	47.26	4,584.22
	pack	LAMINATING FILM, Size: A3 / 100 pcs per pack FM0-20, FPO-2	22	1,246.40	27,420.80
	pc	MARKING PEN, For projector / Fine / Permanent / Size: 0.8mm / Water resistant / Color: Black AD0-5, AD5-10, AM0-20, CVD4-5, LS0-10	50	48.45	2,422.50
	pc	PEN, BALLPOINT, Color: Black / Size: 0.7 mm AD3-5, AD5-30, AM0-100, BPO-3, CVD4.2-3, CVD5.3-3, CVD6.1-5, CVD6.2-3, CVD7.2-3, FM0-350, IMS-12, OD-50,	602	5.23	3,148.46

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Signature over Printed Name of Supplier

**REYNALDO P. GREGORIO**

Authorized Official

Date

Fund Cluster:   1    
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101011-202112-4511  
 Date of the ORS/BURS: 12/10

**JOHNSON N. DELA CRUZ**

Acting Chief, FD

Amount: 76,777.19



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Place of Delivery: Delivery Term: for pick-up  
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	TM15-30, TM8-5 PEN, BALLPOINT, Color: Blue / Size: 0.7 mm / 12 pcs per box -box of 12' (5.23/pc) CVD4-10, CVD6.1-1, FM0-50, OD-2	63	62.76	3,953.88
	box	PEN, BALLPOINT, Color: Red / Size: 0.7 mm / 12 pcs per box -box of 12' (5.23/pc) CVD6.1-1, FM0-50, OD-2	53	62.76	3,326.28
	pc	PEN, BALLPOINT, Retractable / Color: Black / Size: 0.5 mm AC15-25, CVD6.1-5	30	5.70	171.00
	pc	PEN, GEL, Fine Line Water and Fade Proof pigment Ink / Size: 0.8 mm / Color: Black -Projector Pen OD-5	5	48.45	242.25
	unit	PUNCHER, For paper / 2 hole / Heavy Duty -HBW	12	177.65	2,131.80
	unit	AD5-3, FM0-5, TM0-2, TM15-2 TAPE DISPENSER, Heavy Duty / For 1 inch size tape	21	104.50	2,194.50
	roll	AM37-10, FM0-10, TM15-1 TAPE, DUCT, Size: 2 inches width x 20 meters length / Heavy	12	89.30	1,071.60

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Signature over Printed Name of Supplier

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

Date

Fund Cluster: CI

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

ORS/BURS No.: 02-101101-2021-12-4571

Date of the ORS/BURS: 12/10

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

Acting Chief, FD

Amount: 76,777.19



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		duty AC15-6, CVD4-2, CVD7-4  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X PR No.: 21-09-G-021			76,777.19
				-5% EVAT	3,427.55
				-1% EWT	685.51
					72,664.13

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

\_\_\_\_\_  
 Date

*02-102101-2021-12-207*

Fund Cluster: *01*

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

ORS/BURS No.: *02-101101-2021-12-1871*

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

*[Signature]*  
**JOHNSON N. DELA CRUZ**  
 Acting Chief, FD

Amount: 76,777.19