

Republic of the Philippines  
**CENTRAL LUZON STATE UNIVERSITY**  
 Science City of Muñoz, Nueva Ecija

**P.O. No. 2341**

GENERAL ADMINISTRATION

**PURCHASE ORDER**

Supplier: **3TECH INNOVATION MASTER CORP.**  
 Address: UG 20 Star Centrum 317 GI Puyat Avenue, Makati City  
 E-mail Address: echie.maniquiz@3tech.com.ph  
 Telephone No.: 0917-8805616  
 TIN: 008-207-771-000

P.O. No.: **2341**  
 Date: **Sept. 8, 2022**  
 Mode of Procurement: **Public Bidding**

Gentlemen:

contained herein: *mg*

Place of Delivery: **Property Bodega** Delivery Term: **Thirty (30) calendar da**  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		<b>I.T. Supplies and Consumables for 1st Quarter of 2022 (Re-bid) - Fund 101-GAA 2022</b>			
<b>LOT 2</b>		<b>I.T. Supplies and Consumables – P2,616,049.81</b>			
1	Piece	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	106	3,300.00	349,800.00
2	Piece	FLASH DRIVE, 16 GB capacity	73	300.00	21,900.00
3	Piece	FLASH DRIVE, 32 GB capacity	102	350.00	35,700.00
4	Piece	FLASH DRIVE, 64 GB capacity	204	400.00	81,600.00
5	Unit	MOUSE, optical, USB connection type	130	200.00	26,000.00
6	Unit	KEYBOARD USB TYPE	104	400.00	41,600.00
7	Unit	KEYBOARD Wireless	20	750.00	15,000.00
8	Unit	LED MONITOR 19.5- inch 20M35A	44	6,800.00	299,200.00
9	Unit	PRINTER, multi-function Scanner and Copier w/ continous ink systems, (Specifications: Compact integrated tank design, print speeds of up to 10ipm for black and 5 0ipm for colour, high printing resolution of 5760 dpi, Spill-free, error-free refilling)	60	9,600.00	576,000.00
	Piece	AVR, 500W, heavy duty, w/ 110V	33	350.00	11,550.00
	Unit	MOUSE PAD	168	20.00	3,360.00
	Unit	UPS Back-UPS 650VA, 230V, AVR, Universal Sockets	71	2,300.00	163,300.00
	cart	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	14	5,500.00	77,000.00
	cart	INK CART, EPSON C13T664100 (T6641), Black	407	280.00	113,960.00
	cart	INK CART, EPSON C13T664200 (T6642), Cyan	185	300.00	55,500.00
	cart	INK CART, EPSON C13T664300 (T6643), Magenta	182	300.00	54,600.00
			<b>Add Filler A</b>		<b>569,970.00</b>

(Total Amount in **Two Million Four Hundred Ninety Six Thousand Forty Pesos Only.** **Php2,496,040.00**)

In case of failure to make 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.

Conforme:   
**FRITZIE M. RESOS**  
 (Signature over printed name of Supplier)

  
**EDGAR A. ORDEN**  
 President

23 September 2022  
 Date

Funds Available: 2022-10-09-217  
  
**JINKY A. PARUGRUG**  
 PURCHASING OFFICER  
2,496,040

**PURCHASE/JOB ORDER FILLER**

PURCHASE/JOB ORDER NO. 2341

FILLER "A"

**3TECH INNOVATION MASTER CORP.**

ITEM NO.	QTY	UNIT	SPECIFICATION	UNIT PRICE	AMOUNT
177	cart		INK CART, EPSON C13T664400 (T6644), Yellow	300.00	53,100.00
290	set		INK REFILL, Epson L3110, CYAN MAGENTA, YELLOW	900.00	261,000.00
531	bottle		INK REFILL, Epson L3110, black	280.00	148,680.00
5	cart		INK CART, HP CZ107AA, (HP678), Black	520.00	2,600.00
5	cart		INK CART, HP CZ108AA, (HP678), Tricolor	520.00	2,600.00
10	cart		RIBBON CART, EPSON C13S015531 (S015086), Black	860.00	8,600.00
1	cart		DRUM CART, BROTHER DR-3455	1,050.00	1,050.00
2	cart		INK CART, CANON CL-811, Colored	1,350.00	2,700.00
2	cart		INK CART, CANON PG-810, Black	1,020.00	2,040.00
2	cart		INK CART, HP CD887AA, (HP703), Black	600.00	1,200.00
2	cart		INK CART, HP CD888AA, (HP703), Tri-color	600.00	1,200.00
10	cart		INK CART, HP CN692AA, (HP704), Black	530.00	5,300.00
10	cart		INK CART, HP CN693AA, (HP704), Tri-color	530.00	5,300.00
12	cart		TONER CART, HP CE285A (HP85A), Black	4,350.00	52,200.00
1	cart		TONER CART, HP CF217A (HP17A) Black LaserJet	3,800.00	3,800.00
2	cart		TONER CART, HP Q2612A, Black	5,550.00	11,100.00
1	cart		TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW (12,000 pages)	7,500.00	7,500.00
					<b>589,970.00</b>

2022-10-09-217

\$ 2,496,040

  
**EDGAR A. ORDEN**

President



Republic of the Philippines  
**CENTRAL LUZON STATE UNIVERSITY**  
 Science City of Muñoz, Nueva Ecija

**P.O. No. 2340**

GENERAL ADMINISTRATION

**PURCHASE ORDER**

Supplier: **LAMBERT TRADING**  
 Address: Talavera, Nueva Ecija  
 E-mail Address: lambert\_trading@yahoo.com  
 Telephone No.: 044-40-6215  
 TIN: 220-834-592-000

P.O. No.: **2340**  
 Date: **Sept. 8, 2022**  
 Mode of Procurement: **Public Bidding**

Gentlemen:

contained herein: *ing*

Place of Delivery: Property Bodega Delivery Term: Thirty (30) calendar da  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		<b>Janitorial/Cleaning Materials and Supplies for 1st Quarter of 2022 (Re-bid) - Fund 101-GAA 2022</b>			
<b>LOT 1</b>		<b>Office Supplies - P1,873,251.40</b>			<b>1,750,186.25</b>
1	Can	INSECTICIDE, aerosol type, net content: 500ml min, water-based, w/ FDA registration	268	320.00	85,760.00
2	Bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	2292	70.00	160,440.00
3	Pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 48 rolls/pack	980	485.00	475,300.00
4	Can	AIR FRESHENER, aerosol, 280ml/150g min, w/ FDA registration	602	215.00	129,430.00
5	Piece	BROOM, soft (tambo)	366	110.00	40,260.00
6	Piece	BROOM, STICK (TING-TING), usable length: 760mm min	491	35.00	17,185.00
7	Bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap, w/ FDA registration	452	178.00	80,456.00
8	Can	CLEANSER, SCOURING POWDER, 350g min./can, w/ FDA registration	286	45.00	12,870.00
9	Bar	DETERGENT BAR, 120 (min) grams as packed	518	11.00	5,698.00
10	Pack	DETERGENT POWDER, all purpose, 1kg	729	115.50	84,199.50
	Can	DISINFECTANT SPRAY, aerosol type, 400-550 grams, w/ FDA registration	741	420.00	311,220.00
12	Piece	DUST PAN, non-rigid plastic, w/ detachable handle	218	58.00	12,644.00
13	Can	FLOOR WAX, PASTE, RED, 450 g	67	127.25	8,525.75
14	Can	FURNITURE CLEANER, aerosol type, 300ml min per can	168	325.50	54,684.00
15	Unit	MOP BUCKET, heavy duty, hard plastic, 20 liter min.	29	1,550.00	44,950.00
16	Piece	MOPHANDLE, heavy duty, aluminum, screw type, 54-64 inches size	91	545.00	49,595.00
17	Piece	MOPHEAD, made of rayon, weight: 400 grams min	141	290.00	40,890.00
18	pack	DOOR/FLOOR MAT, all cotton, 3pds/pack	30	115.50	9,009.00
		<b>Add Filler A (Lot 3)</b>			<b>375,080.00</b>

(Total Amount in Words: Two Million One Hundred Twenty Five Thousand Two Hundred Sixty Six Pesos and 25/100 **Php2,125,266.25**)

In case of failure to make 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.

Conforme:

*Lorraine A. Nabag*  
 (Signature over printed name of Supplier)  
 September 21, 2022  
 Date

*Edgar A. Orden*  
 EDGAR A. ORDEN  
 President

Funds Available:

2022-101-09-318



**PURCHASE/JOB ORDER FILLER**

PURCHASE/JOB ORDER NO. 2340

FILLER "A"

**LAMBERT TRADING**

ITEM NO.	QTY	UNIT	SPECIFICATION	UNIT PRICE	AMOUNT
19	82	Pack	SCOURING PAD, made of synthetic nylon, 140 x 220mm, 10pcs/pack	110.00	9,020.00
20	415	Roll	TRASHBAG, plastic, transparent, 208 pieces -large, 207 pieces x-large	95.00	39,425.00
21	149	Piece	TRASH BIN, non-rigid plastic, with cover, no holes, 32 liters capacity, 9x11x20inches	350.00	52,150.00
22	706	bottle	Bleach, liquid, 1 liter	37.50	26,475.00
		<b>LOT 3</b>	<b>Appliances and Furniture - P429,304.04</b>		<b>375,080.00</b>
1	22	Unit	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade, 220V, 60Hz, 18 inches	2,285.00	50,270.00
2	10	Unit	ELECTRIC FAN, ORBIT type, ceiling, metal blade, 220V, 60Hz, 16 inches	2,355.00	23,550.00
3	17	Unit	ELECTRIC FAN, STAND type, plastic blade, 220V, 60Hz, 18 inches	2,155.00	36,635.00
4	38	Unit	ELECTRIC FAN, WALL type, plastic blade, 220V, 60Hz, 18 inches	1,250.00	47,500.00
5	16	piece	Thermogun, digital infrared, non-contact thermogun for body temperature measuring tools	500.00	8,000.00
6	185	piece	CHAIR, monobloc, beige,	475.00	87,875.00
7	56	piece	CHAIR, monobloc, White	475.00	26,600.00
8	3	piece	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min, square	785.00	2,355.00
9	38	piece	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min, square	785.00	29,830.00
10	48	piece	Linear Tube Light Emitting Diode LED 18 Watts	280.00	13,440.00
11	185	piece	Light bulb Light Emitting Diode LED 20 watts	265.00	49,025.00

2022-101-09-218

P 2,125,266.25

  
**EDGAR A. ORDEN**  
 President