

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

**P.O. No. 2533**

**GENERAL ADMINISTRATION**

**PURCHASE ORDER**

Supplier	<u>LAMBERT TRADING</u>	P.O. No.	<u>2533</u>
Address	<u>Talavera, Nueva Ecija</u>	Date:	<u>January 17, 2023</u>
E-mail Address	<u>lambert_trading@yahoo.com</u>	Mode of	
Telephone No.	<u>044-40-6215</u>	Procurement:	<u>Public Bidding</u>
FIN	<u>220-834-592-000</u>		

Gentlemen:

contained herein: *ing*

Place of Delivery	<u>Property Bodega</u>	Delivery Term	<u>30 calendar days</u>
Date of Delivery		Payment Term	

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		<b>Office Supplies and Janitorial/Cleaning Materials and Supplies for 1st Quarter of 2023 - Fund 101-GAA 2023</b>			
<b>LOT 1</b>		<b>Office Supplies and Consumables- P3,339,463.34</b>			<b>3,283,337.25</b>
Item 1	pad	CARTOLINA, assorted colors, 10 pcs/pack	59	59.00	3,481.00
Item 2	piece	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	6	2,029.50	12,177.00
Item 3	ream	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	4	1,723.00	6,892.00
Item 4	ream	LOOSELEAF COVER, made of chipboard, for legal, 50pcs/bundle	4	2,655.00	10,620.00
Item 5	ream	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	67	22.50	1,507.50
Item 6	ream	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	51	38.00	1,989.00
Item 7	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	94	30.00	2,820.00
Item 8	ream	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	294	20.00	5,880.00
Item 9	roll	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1742	219.00	381,498.00
Item 10	pad	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1336	240.00	320,640.00
Item 11	piece	PAPER, Multi-Purpose (COPY) A4, 70 gsm	2992	183.00	547,536.00
Item 12	ream	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	1771	203.00	359,513.00
Item 13	ream	PAPER, PAD ruled, size: 216mm x 330mm (± 2mm)	83	62.00	5,146.00
Item 14	ream	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	65	354.00	23,010.00
Item 15	ream	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	5	100.50	502.50
		Filler A			172,118.25
		Filler B			453,834.50
		Filler C			410,929.75
		Filler D			218,497.25
		Filler E			179,551.90
		Filler F			861,321.00
		Filler G			247,793.25
		Filler H			266,681.25
<b>Total Amount in Words: Four Million Four Hundred Ninety Three Thousand Nine Hundred Thirty Eight Pesos and 75 Centavos</b>					<b>Php4,493,938.75</b>



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. Malubog  
 (Signature over printed name of Supplier)  
01-23-2023  
 Date

Edgar A. Orden  
 President

Funds Available: 2023-101-01-147