



PURCHASE ORDER

DELIVERY DUE DATE: 15 NOV 2024

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-107
PO No.: 2024-623
Date: 10/2/2024
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BALLPEN , Flexstick, Black	55	5.00	275.00
2	piece	BATTERY , Energizer, AA, Rechargeable, heavy duty	18	305.00	5,490.00
3	unit	BATTERY , Panasonic, CMOS, CR2032 3V CMOS Battery	200	50.00	10,000.00
4	piece	BINDER RING , Plastic comb binding ring, 25mm (250 sheet capacity)	20	42.00	840.00
5	piece	BINDER RING , Plastic comb binding ring, 51mm (450 sheet capacity)	63	66.00	4,158.00
6	pack	BINDING COVER , MGK PVC, Transparent, 200 microns, A4, 100pc/pack	20	595.00	11,900.00
7	ream(s)	BOOK PAPER , Office Pro 8.5" x 13" SUB 24 (80gsm)	3000	220.00	660,000.00
8	ream(s)	BOOK PAPER , Hard Copy A3"Substance 24, 80 GSM	50	498.00	24,900.00
9	ream(s)	BOOK PAPER , Office Pro A4 SUB 24 (80GSM)	3000	199.00	597,000.00
10	piece	CERTIFICATE HOLDER , Adventurer A4 size (8.27x11.69)	100	32.00	3,200.00
11	piece(s)	CERTIFICATE HOLDER , Adventurer blue, (landscape, size 8.5 x 11)	10	31.00	310.00
12	piece	CHIP BOARD , 50"	100	86.00	8,600.00
14	piece	CLEARBOOK , Thick	4	36.00	144.00
15	piece	CLIP BOARD , Legal	17	106.00	1,802.00
16	piece	CLIP BOARD , Poly Covered Clip Board - Legal Size; Dimension: 9 x 15.5"; Wire clip with rubber elbows; Hinged cover; Material: Hard Plastic; Color: Cream White	5	138.00	690.00
17	piece	CLIP , Bulldog, 3"	15	10.00	150.00
18	piece(s)	CLIPBOARD , Aluminum Single Layer Storage Clipboard with Steel Clip - Legal Size; Dimension: 9 x 15.5"; Material: Aluminum Alloy	5	138.00	690.00
19	box	COMPUTER CONTINUOUS FORM , Carbonless, 11" x 9 1/2" 2 ply	2	1,372.00	2,744.00
20	pack	CONSTRUCTION PAPER , Splash, Legal, Assorted color (500 pieces/pack)	1	352.00	352.00
21	piece(s)	CORK BOARD , wall mount, 3ft x 4ft	4	1,830.00	7,320.00
<i>sub-total:</i>					1,340,565.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Very truly yours,

DR. RONNIE A. DUNGO
DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

LAMBERT TRADING 10/16/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available: _____
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206941-2024-10-2239
Amount: ₱189,5148



PURCHASE ORDER

DELIVERY DUE DATE: 15 NOV 2024

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-107
PO No.: 2024-623
Date: 10/2/2024
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,340,565.00
22	piece (s)	CORRECTION TAPE , Joy, (specs c/o legal counsel	3	20.00	60.00
23	piece	CUTTER , Heavy Duty, L500 Big	4	551.00	2,204.00
24	piece	CUTTER , Knife, Size: large 0.5 x 10mm x 18 x 0.05mm	2	102.00	204.00
25	piece(s)	DATER , Shiny Trodat 2-Message Stamp, self inking, 3/8 x 2 inches, Black	2	423.00	846.00
26	piece(s)	DATER , Shiny, self inking mini dater S-300 pad size 3mm	5	400.00	2,000.00
27	piece	DESK TRAY , 2 layers	4	423.00	1,692.00
28	piece(s)	DESK TRAY , 3 Layers (Wiremesh)	33	566.00	18,678.00
29	piece	DOUBLE SIDED ROLLING WHITEBOARD , with Stand; Item Weight 67.3 pounds (30.29 kg); Package Dimensions 62 x 43 x 3.75 inches (157.5 x 109.2 x 9.5 cm); Color: White; Material Type: Polystyrene; Size: Double-sided 60"X40"; Mounting Type: Floor Standing	1	9,835.00	9,835.00
30	box	FASTENER , Joy, coated vnyl, 70mm, 50sets/box	337	34.00	11,458.00
31	piece(s)	FILE ORGANIZER , 2-tier file holder/oraganizer - For storing paper,book,files and other sundries	4	298.00	1,192.00
32	roll	FILM , Mylar, 4mil 60" 50 ft.	2	4,920.00	9,840.00
33	piece	FOLDER , Legal, System White	400	4.50	1,800.00
34	piece(s)	GLUE GUN , big Miyagi	2	227.00	454.00
35	piece(s)	GLUE STICK , HBW Washable, big, 36 grams (for Diploma)	52	52.00	2,704.00
36	piece	GLUE , Stick, Hot Melt, Big	150	4.00	600.00
37	box	HOLE PUNCH PROTECTOR , KW-Trio, Loose-Leaf paper Hole Reinforcement Round Sticker Self Adhesive	30	63.00	1,890.00
38	piece	ILLUSTRATION BOARD , 30X40", 2 ply	26	40.00	1,040.00
39	bottle(s)	INK REFILL , Pilot Black, Type: Refill (Whiteboard-type marker), Ink: Ester-based, Content: 30ml, Weight: 91.0g, with dropper	120	124.00	14,880.00
40	piece(s)	LAMINATING FILM , MGK 250 MICRON SIZE 8.5 X 13	300	10.00	3,000.00
<i>sub-total:</i>					1,424,942.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
10/09/24



Conforme:

LAMBERT TRADING 10/16/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-20044-2024-10-3239
Amount: ₱ 189,514



PURCHASE ORDER

DELIVERY DUE DATE: 15 NOV 2024

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-107
PO No.: 2024-623
Date: 10/2/2024
Mode of Procurement: Public Bidding

Gentlemen:

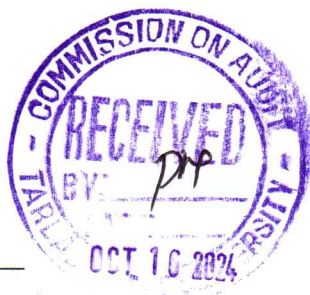
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,424,942.00
41	piece	MAGNETIC DRY ERASE WHITE BOARD , Deli, 36 x 24_Inch Whiteboard-Silver Aluminum Frame	2	1,830.00	3,660.00
42	pack	MANILA PAPER , 36x48, folded, 10s/pack	3	40.00	120.00
43	piece	MARKER PEN , Dong A plastic, permanent, with fine marker point (0.5) for validation of School ID	40	44.00	1,760.00
44	piece	MARKER , Pilot, Black, Type: Marker Whiteboard-type, Ink: Ester-based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.80mm to 2.20mm, Refillable	758	54.00	40,932.00
45	piece	MARKER , Pilot, Black, Type: Permanent-Type, Ink: Alcohol-Based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.00mm, Weight: 16.2g, Refillable	394	36.00	14,184.00
46	piece	MARKER , Pilot, Blue, Type: Permanent-Type, Ink: Alcohol-Based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.00mm, Weight: 16.2g, Refillable	109	36.00	3,924.00
47	piece	MARKER , Pilot, Blue, Type: Whiteboard-type, Ink: Ester-based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.80mm to 2.20mm, Refillable	156	54.00	8,424.00
48	piece	MARKER , Pilot, Red, Type: Marker Whiteboard-type, Ink: Ester-based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.80mm to 2.20mm, Refillable	44	54.00	2,376.00
49	piece	MARKER , Pilot, Red, Type: Permanent-Type, Ink: Alcohol-Based, Tip: Acrylic fibre, Tip Diameter: 4.0mm, Width of Stroke: 1.00mm, Weight: 16.2g, Refillable	80	36.00	2,880.00
50	piece	MEASURING TAPE , Sewing Measuring Tape, 1.5m	5	12.00	60.00
51	pack	NOTARIAL SEAL , No. 24, for Diploma, 40 per pack	300	80.00	24,000.00
52	pad	NOTE PAD , HBW Stick On, 3x3, 100 Sheets/Pad	15	15.00	225.00
53	pad	NOTE PAD , HBW Stick On, 3x4, 100 sheets/pad	15	22.00	330.00
<i>sub-total:</i>					1,527,817.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Very truly yours,
DR. RONNIE R. DUNGO
DR. ARNOLD E. VELASCO
President



Authorized Official
10/09/24

Conforme:

LAMBERT TRADING 10/11/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206841-2024-10-8239
Amount : 1895148



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 15 NOV 2024

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-107
PO No.: 2024-623
Date: 10/2/2024
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,527,817.00
54	pad	NOTE PAD , 1/2 x 2 inches, assorted colors, self-stick notes, 100 sheets/pad; 16 pads/pack	5	48.00	240.00
55	piece(s)	NOTE PAD , Sticky notepad 5x2 in Page Markers 5pds	20	72.00	1,440.00
56	piece(s)	NOTE PAD , sticky notepad, 7.5x7.5 inches	8	120.00	960.00
57	pack	NOTE PAD , Sticky Notes POST IT 3"x3, Assorted bright colors, self-adhesive. 5 pcs/pack	10	477.00	4,770.00
58	piece(s)	NOTEBOOK , Cattleya, Binder Fillers ,Cattleya Note Filler Small, Small: 6" x 8.5" (assorted color) (for research conferences)	100	53.00	5,300.00
59	unit	PAPER RIPPER STRIPPER , 12.2"x1", for continuous paper stripping	2	571.00	1,142.00
60	ream(s)	PAPER , -Reams Paper, Bond VECO (Colored) 8-1 / 2 x 11, 80 gsm (Yellow) -Reams Paper, Bond (Colored) 8-1 / 2 x 11, 80 gsm (Pink)	10	400.00	4,000.00
61	pack	PAPER , Vellum VECO A4 (Plain) 120 gsm	25	36.00	900.00
62	pack	PAPER , Vellum VECO Legal (Plain) 120 gsm	10	38.00	380.00
63	ream(s)	PAPER , Bond Short Office Pro (8.5x11) (for Accreditation 2024)	3	158.00	474.00
64	pad	PAPER , Advance Excellent YellowPad	10	23.00	230.00
65	ream(s)	PAPER , A3 Hard Copy 297mm x 420mm, 70 GSM	70	418.00	29,260.00
66	pack	PAPER , board premium Worx A4, 100sheets/pack (200 GSM)	10	246.00	2,460.00
67	pack	PAPER , Colored Typewriting Paper Corona size 216x330 mm Legal	15	68.00	1,020.00
68	ream(s)	PAPER , Multi-purpose, colored VECO 80gsm, 8-1/2" x 11", blue, 500 sheets/ream (for SPMU use only)	2	400.00	800.00
69	ream(s)	PAPER , Multi-purpose, colored, VECO 80gsm, 8-1/2" x 11", pink, 500 sheets/ream (for SPMU use only)	2	400.00	800.00
70	ream(s)	PAPER , Multi-purpose, colored, VECO 80gsm, 8-1/2" x 11", yellow, 500 sheets/ream (for SPMU use only)	2	400.00	800.00
<i>sub-total:</i>					1,582,793.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

LAMBERT TRADING 10/16/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 22-200444-1024-10-3239
Amount : ₱ 1,582,793.00



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 15 NOV 2024

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-107
PO No.: 2024-623
Date: 10/2/2024
Mode of Procurement: Public Bidding

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

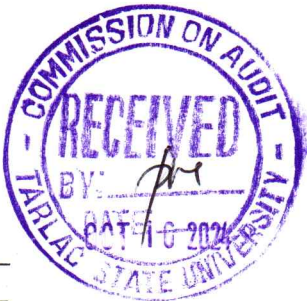
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,582,793.00
71	piece	PAPER , plotter paper/white paper, 80gsm, 20"x50yards - 2in core, quick-dry and excellent ink absorbency, individually boxed for optimum protection, imported paper and core. Super hard core which cannot be crushed and deformed	10	583.00	5,830.00
72	pack	PAPER , Vellum board, Elit white, 220 GSM, legal/10's	94	69.00	6,486.00
73	piece(s)	PAPER , Vellum, 8.5 x 11, white, 200gsm,	50	6.00	300.00
74	pack	PAPER , Vellum, A4, 160 gsm, white (50 pcs/pack)	50	252.00	12,600.00
75	pack	PAPER , Vellum, Elit A4, 220 gsm, white (10 pcs/pack)	42	68.00	2,856.00
76	piece(s)	PAPER , Vellum, Long, White, 200 GSM	10000	7.00	70,000.00
77	box	PEN , Gel pen, My Gel Blue, 0.7mm (12pcs/box), for OTR	5	251.00	1,255.00
78	box	PEN , Gel pen, My Gel Green, 0.5mm (12pcs/box), for enrollment	5	251.00	1,255.00
79	pack	PHOTO PAPER , Kodak 210 GSM, Glossy, A4/10's	30	55.00	1,650.00
80	piece(s)	PHOTO PAPER , HBW A4 size	200	6.00	1,200.00
81	pack	PHOTO PAPER , Quaff A4, High glossy, 230gsm, 20sheets/pack	36	63.00	2,268.00
82	pack	PHOTO PAPER , Glossy, Long (10 sheets/pack)	2	55.00	110.00
83	unit	PIN , Dressmaker	42	223.00	9,366.00
84	piece(s)	PVC COVER , MGK LONG 8.5" x 13" 300 MIRCRO	5120	6.50	33,280.00
85	book	RECORD BOOK , Official 500 pages, size: 214mm x 278 mm min	8	155.00	1,240.00
86	cart	RIBBON CART , Olympia R7310, correctable cassette ribbon, for olympia compact 5 DM	3	1,110.00	3,330.00
87	piece	RING BIND , Size: 5/8"x 44, Black	300	21.00	6,300.00
88	piece	RING BIND , Size"" 3/4"x 44, Black	300	28.00	8,400.00
89	piece(s)	RING BINDER , 3-Ring Binder 8.5" x 13" (Long Size), 2in Width	25	412.00	10,300.00
90	piece(s)	RING BINDER , D-Type 3 ring binder, long, PVC hard cover, 3" inch ring, D-ring legal size	50	412.00	20,600.00
91	piece	RUBBER STAMP , Shiny Self-inking, rectangle stamp, 1-1/16"	24	1,100.00	26,400.00
<i>sub-total:</i>					1,807,819.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
10/3/24



Conforme:

LAMBERT TRADING 10/14/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2024-10-3139
Amount: 1895148



PURCHASE ORDER

DELIVERY DUE DATE: 15 NOV 2024

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

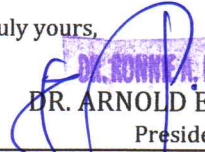
Supplier : LAMBERT TRADING	PR No.: 2024-03-107
Address : <u>Quezon Street, Talavera, Nueva Ecija</u>	PO No.: 2024-623
Type of Business : <u>Merchandising</u>	Date: 10/2/2024
TIN No. : 220-934-592-000	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : 0945-430-3594	

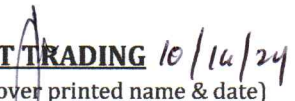
Gentlemen:
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Date of Delivery:	Payment Term: n/30


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,807,819.00
92	unit	SCIENTIFIC CALCULATOR , Casio 417 Function, Fraction calculation, Combination and Permutation, Statistics New equation mode, 9 variable memories Table function, Equation calculation, Multi replay 10+2 digits, Dot matrix, Plastic keys comes with new slide-on hard case, Solar and Battery, Dimensions:8.5x2.7x19.3cm	2	570.00	1,140.00
93	set	SCISSOR , multi-purpose paper scissors, 9.5 inc., pointed, dress making	2	56.00	112.00
94	pack	SHEET PROTECTOR , Acetate, Clear Binder Sheet Protector, Legal- Made of High-Strength High-Quality PP Material; Fit for legal size paper; on stick and non-glare; 11-Hole punched margins have doubly reinforced edges; Acid free and archival safe; 100sheets/pack	5	248.00	1,240.00
95	pack	SHEET PROTECTOR , Clear Binder Sheet Protector, Legal- Made of high-strength high-quality PP material; Fit for legal size paper; on stick and non-glare; 11-Hole punched margins have doubly reinforced edges; Acid free and archival safe; 100sheets/pack	1	248.00	248.00
96	piece(s)	SPOOL , R14216 Lift off type for use with Swintec	3	460.00	1,380.00
97	bottle(s)	STAMP PAD INK , HBW black, 50ml	5	19.00	95.00
98	bottle(s)	STAMP PAD INK , HBW blue, 50ml	1	19.00	19.00
99	bottle(s)	STAMP PAD INK , HBW green, 50ml	1	19.00	19.00
100	bottle(s)	STAMP PAD INK , HBW red, 50ml	1	19.00	19.00
101	piece	STAMP PAD , felt, HBW bed dimension: 60mm x 100mm, black	1	44.00	44.00
102	piece(s)	STAMP , Trodat 4 line, self-inking	1	565.00	565.00
103	piece	STAMP , Dry Seal, Stainless steal	1	2,405.00	2,405.00
104	piece	STAMP , Self-Inking Stamping Machine, 8-digit number	2	1,715.00	3,430.00
105	box	STAPLE WIRE , 10mm, 1000pcs/box	3	280.00	840.00
106	box	STAPLE WIRE , 6mm, 1000pcs/box	6	250.00	1,500.00
<i>sub-total:</i>					1,820,875.00

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Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official
 10/09/24

Conforme:

LAMBERT TRADING 10/16/24
 (Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-10-3239
 Amount : ₱ 189,514



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 15 NOV 2024

Supplier : **LAMBERT TRADING**
 Address : Quezon Street, Talavera, Nueva Ecija
 Type of Business : Merchandising
 TIN No. : 220-934-592-000
 Tel. No. : 0945-430-3594

PR No.: 2024-03-107
 PO No.: 2024-623
 Date: 10/2/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,820,875.00
107	box	STAPLE WIRE , For gun tacker JT21, 2,000/box	1	205.00	205.00
108	piece	STAPLER , Heavy Duty, Max Size 1 12/17	1	10,520.00	10,520.00
109	piece	STAPLER , Long Arm, heavy duty, Max Color:gray, HD-12L/17, features an adjustable throat depth of up to 250mm and a full metal construction, size: 518mm x 118mm x 280mm (LxWxH)	1	10,520.00	10,520.00
110	pack	STICKER PAPER , Sentro A4 matte (10's/pack)	26	37.00	962.00
111	piece	STICKER , vinyl matte, 8-1/2"x 13, solvent based	2000	6.00	12,000.00
112	roll	TAPE , Duct, width:40mm, Length: 50 meters	10	340.00	3,400.00
113	roll	TAPE , Double Sided Foam, width: 18mm, length: 1 meter	15	101.00	1,515.00
114	roll	TAPE , double sided, 18mm x 1m	6	46.00	276.00
115	roll	TAPE , double sided, ArmaK 18mmx10m	35	21.00	735.00
116	roll	TAPE , double sided, 3M 24mm, 50meters	25	155.00	3,875.00
117	roll	TAPE , Double-sided 3M 50mm x 50 meters	10	215.00	2,150.00
118	roll	TAPE , transparent Croco 1/2"	10	10.00	100.00
119	mat	T-PINS , (use for table skirting) 1-1/2" stainless steel pins, 50pcs/mat	12	95.00	1,140.00
120	piece	WHITEBOARD , 4 x 3 ft	2	2,860.00	5,720.00
121	piece	WHITEBOARD , Color: White(board), Size dimension: 3.5 feet (stand height), Input Method: marker, Board size 4x6 feet	2	5,375.00	10,750.00
122	piece(s)	WHITEBOARD , Color: White(board), Size dimension: 3.5 feet (stand height), Input Method: marker, Board size 4x6 feet	1	5,375.00	5,375.00
123	piece	WHITEBOARD , with cork board, 60x90cm	2	2,515.00	5,030.00
					<u>1,895,148.00</u>
***** Purpose: Supply and Delivery of Office Supplies (APP 2024-1st Quarter), Rebid					

(Total Amount in Words) One Million Eight Hundred Ninety-Five Thousand One Hundred Forty-Eight Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Very truly yours,



DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

LAMBERT TRADING 10/16/24
(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-206441-2024-10-3239
Amount: 1,895,148