PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING**	P.O. No. : **24-12-080**
Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 15 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BUILDING MAINTENANCE SUPPLIES AND MATERIALS			
		Marine plywood 1/4" x 4" x 8"	30pcs	539.00	16,170.00
		Marine plywood 3/4" x 4" x 8"	40pcs	1,628.00	65,120.00
		S4S K.D Tanguile good lumber 2"x4"x12"	70pcs	828.00	57,960.00
		S4S K.D Tanguile good lumber 2"x3"x8"	20pcs	448.00	8,960.00
		S4S K.D Tanguile good lumber 2"x2"x8"	30pcs	275.00	8,250.00
		Liston 1/2" x 1" x 8"	50pcs	120.00	6,000.00
		Installation Kit, Door Lock Hole Carbon Steel includes 1 U-shaped adjustable rail template, 1 mandrel with drill bit and 2pcs hole saw (1 inch and 2-1/8 inch)	2sets	1,200.00	2,400.00
		Drawer handle (any kind of design)	25pcs	160.00	4,000.00
		Drawer lock (per set)	24sets	300.00	7,200.00
		Door knob (per set)	24sets	630.00	15,120.00
		Heavy Duty adjustable Hydraulic Door Closer with 2 speed control (per Set)	10sets	1,950.00	19,500.00
		Diamond cutting disk 4" (per pc)	12pcs	800.00	800.00
		Blind rivet ¼ x ½" (500pcs / box)	2boxes	440.00	880.00
		Hacksaw Blade 12" 18T/300mm242	24pcs	70.00	1,680.00
		Common Nail 1" (per kilo)	12kilos	115.00	1,380.00
		Common Nail 2" (per kilo)	12kilos	115.00	1,380.00
		Common Nail 3" (per kilo)	12kilos	115.00	1,380.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 218,180.00

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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,
ALBERTO TRINIDAD JR.	**WILSON T. BUERANO JR.**
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
12/17/24	*Deputy Director-General for Finance*
Date	Designation

Fund Cluster : 101	**ORS/BURS No. :** 02-101101-2024-12-2468
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS	**Date of the ORS/BURS:** 13 DEC. 2024
ADELE RACHEL M. AQUINO	**Amount :** ₱ 971,192.00
Agency Accountant	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING**	P.O. No. : **24-12-080**
Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 15 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Common Nail 1 1/2" (per kilo)	6kilos	115.00	690.00
		Concrete Nail 1" (per kilo)	6kilos	135.00	810.00
		Concrete Nail 2" (per kilo)	6kilos	135.00	810.00
		Concrete Nail 3" (per kilo)	6kilos	135.00	810.00
		Finishing Nail 1" (per kilo)	12kilos	125.00	1,500.00
		Finishing Nail 2" (per kilo)	12kilos	125.00	1,500.00
		Finishing Nail 3" (per kilo)	12kilos	125.00	1,500.00
		A & B pipe - Joining Epoxy	6qrts	1,200.00	7,200.00
		Black wood screw 1- ¼"	2boxes	500.00	1,000.00
		Metallic Gold Paint	2gals	2,700.00	5,400.00
		Lacquer Thinner Reducer	2gals	715.00	1,430.00
		Powder Soap	6kilos	139.00	834.00
		Pranela Cloth	6kilos	97.00	582.00
		Bronze brush (per pc)	15pcs	98.00	1,470.00
		Plastic Hand Brush	10 pcs	50.00	500.00
		Freon 410 (per tank)	1tank	5,800.00	5,800.00
		Dual Capacitor (30+7UF)	6pcs	400.00	2,400.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 34,236.00
		2 of 7			

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR.
Signature over Printed Name of Supplier
12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-12-2968
Date of the ORS/BURS: 13 DEC. 2024
Amount : ₱971,192.00

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING**	P.O. No. : **24-12-080**
Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 15 Calendar Days
Date of Delivery : ____________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Dual Capacitor (50+7UF)	6pcs	380.00	2,280.00
		LED T8 18W, Lumen 6500K (per box) FSL Daylight	5boxes	3,900.00	19,500.00
		LED Series Split T5 Tube, Power: 16W, Model:1.2M color temp: Daylight, AC-90-265V (per pc)	48pcs	225.00	10,800.00
		LED Series Split T5 Tube, Power: 16W, Model:1.2M color: Warm White AC-90-265V	72pcs	225.00	16,200.00
		Ceiling exhaust fan #10	8pcs	1,600.00	12,800.00
		Wall exhaust fan #10	6pcs	110.00	660.00
		ABC Cement	20bags	540.00	10,800.00
		Grout	6kilos	150.00	900.00
		Deformed Bar 10mm	30pcs	275.00	8,250.00
		Deformed Bar 9mm	20pcs	260.00	5,200.00
		Plastic Blower Wheel (for 2HP Carrier)	12pcs	1,800.00	21,600.00
		TL5 Essential/Super80 28W 865 ISL 40 Cool Daylight (per box)	6pcs	8,200.00	49,200.00
		Metal Cutting Disc 4"	12pcs	75.00	900.00
		Heavy duty circular saw 185mm 5806B	1pc	3,500.00	3,500.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace	REQUISITIONING OFFICE/DEPT.: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 162,590.00

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR.
Signature over Printed Name of Supplier
12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10101-2024-12-2968
Date of the ORS/BURS: 19 DEC. 2024
Amount : ₱971,192.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING**	P.O. No. : **24-12-080**
Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 15 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Angular Steel ¼ x 2 x 2 x 20	10pcs	462.00	4,620.00
		Sand bistay	50bags	70.00	3,500.00
		Sand paper water proof #150	100pcs	18.00	1,800.00
		Small Rugs (kilo)	60kilos	36.00	2,160.00
		Tintin Color Thalo Green 1/4	10ltrs	99.00	990.00
		Tintin Color Thalo Blue 1/4	10ltrs	99.00	990.00
		Tintin Color Hansa Yellow 1/4	10ltrs	99.00	990.00
		Tintin Color Venetian Red 1/4	10ltrs	99.00	990.00
		Tintin Color Lamp Black 1/4	10ltrs	99.00	990.00
		Latex Color Thalo Green	10qrts	99.00	990.00
		Latex Color Black	18qrts	170.00	3,060.00
		Paint Thinner	12gals	158.00	1,896.00
		Steel Brush	12pcs	55.00	660.00
		Boral, per sack	3sacks	910.00	2,730.00
		Red Oxide Primer paint	3gals	920.00	2,760.00
		Quick Enamel Gray	10gals	1,200.00	12,000.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 41,126.00

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR.
Signature over Printed Name of Supplier

12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED, NINETY-TWO PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-12-2968
Date of the ORS/BURS: 13 DEC 2024
Amount : ₱971,192.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING**	P.O. No. : **24-12-080**
Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 15 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Quick Enamel Chocolate Brown	10gals	950.00	9,500.00
		Semi-gloss Latex white Paint Pail	10pails	3,850.00	38,500.00
		Flat Latex White Paint Pail	20pails	3,850.00	77,000.00
		Semi-gloss white Paint Pail	20pails	3,850.00	77,000.00
		Latex color Raw Sienna (per qrts)	20qrts	290.00	5,800.00
		Latex color Lamb Black (per qrts)	20qrts	290.00	5,800.00
		Latex color venetian red (per qrts)	20qrts	295.00	5,900.00
		Latex color Thalo Blue (per qrts)	12qrts	180.00	2,160.00
		Baby roller (per pc) 4"	25pcs	90.00	2,250.00
		Flat Latex Black (per pail)	2pails	3,850.00	7,700.00
		Masking Tape 1" (per roll)	10rolls	30.00	300.00
		Clear Gloss (per gal)	15gals	780.00	11,700.00
		Laquer Thinner (per gal)	15gals	760.00	11,400.00
		Laquer Flo (per gal)	3gals	950.00	2,850.00
		Axe 1000g Fiberglass Handle	1pc	1,000.00	1,000.00
		Large shovel Heavy Duty all steel (100cm x 3BS)	2pcs	990.00	1,980.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace 5 of 7	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 260,840.00

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR.
Signature over Printed Name of Supplier

12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED, NINETY-TWO PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-12-2968
Date of the ORS/BURS: 13 DEC 2024
Amount : ₱ 971,192.00

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING** Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	P.O. No. : **24-12-080** Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office** Date of Delivery : ______	Delivery Term : 15 Calendar Days Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sledge hammer long-handle (8lbs)	1pc	1,900.00	1,900.00
		Leather gloves protector for high voltage	1pair	750.00	750.00
		Striping Knife	4pcs	220.00	880.00
		Grinding Disc (Metal 4")	4pcs	110.00	440.00
		Heavy Duty LED Searchlight – Rechargeable, Battery runtime up to 5hours, IP 44 rating	1pc	6,500.00	6,500.00
		Heavy Duty Generator ECOZ-3000W	1unit	25,000.00	25,000.00
		5.0 HP EY-20-3 (3X3") Genuine Gasoline Engine Water Pump w/ strainer connector (3 months warranty)	2units	2,200.00	4,400.00
		Solar Flood Light 200W, IP65 or higher Monocrystalline solar panel, Lamp Size – 222 x 266 x 46mm or higher, Battery capacity – 3.2V 10Ah or better, 200W	6pcs	5,500.00	33,000.00
		Running Capacitor 10UF 450VAC, round	4pcs	150.00	600.00
		Roller, Cotton, size 7"	27pcs	100.00	2,700.00
		Emergency Lights Battery Rating/Type 6V 4.5Ah Lead Acid Battery, Wattage 1.4W (178 lumens), Voltage 220V-60Hz Dimension 300 x 271 x 80mm	20 pcs	3,700.00	74,000.00
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace *6 of 7*	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Sub-total:* 150,170.00

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR.
Signature over Printed Name of Supplier
12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101 **Funds Available :** NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS **ADELE RACHEL M. AQUINO** *Agency Accountant* Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** 02-101101-2024-12-2948 **Date of the ORS/BURS:** 13 DEC 2024 **Amount :** ₱ 971,192.00

PHILIPPINE INFORMATION AGENCY

Supplier : **MISCHA KWIN MERCHANDISING** Address : 37 Carandang St. Brgy. Maningning, Puerto Princesa City, Palawan	P.O. No. : **24-12-080** Date : December 11, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office** Date of Delivery : ______________________	Delivery Term : 15 Calendar Days Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Gravel (per truck load) 15m3	1truck	21,000.00	21,000.00
		Sand (per truck load) 15m3	1truck	18,000.00	18,000.00
		G.I Tire Wire #18	10 kilos	95.00	950.00
		Hollow Block 4x4	200pcs	16.00	3,200.00
		Barb Wire	20rolls	845.00	16,900.00
		Round Bar 10mm	20pcs	210.00	4,200.00
		Round Bar 9mm	20pcs	170.00	3,400.00
		Long Span G.I Sheet (10ft) W 8mm	20pcs	1,100.00	22,000.00
		Cement	60bags	240.00	14,400.00
				sub-total p7	***104,050.00***
				sub-total p1	***218,180.00***
				sub-total p2	***34,236.00***
				sub-total p3	***162,590.00***
				sub-total p4	***41,126.00***
				sub-total p5	***260,840.00***
				sub-total p6	***150,170.00***
		Purpose: for the repair and maintenance of Agency building for a safe and conducive workplace	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		*Grand Total:* **971,192.00**
		7 of 7			

(Total Amount in Words) Nine Hundred Seventy-One Thousand One Hundred Ninety-Two Pesos Only

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:

ALBERTO TRINIDAD JR
Signature over Printed Name of Supplier
12/17/24
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-12-2968
Date of the ORS/BURS: 13 DEC 2024
Amount : ₱971,192.00