



Republic of the Philippines
ROMBLON STATE UNIVERSITY
 Odiongan, Romblon
 Tel No. (042) 567-5273
 Email: romblonstateu@gmail.com
 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No: **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
1	box	Ballpen, Black 12 pc/box, 0.5mm ballpoint	86	82.50	7,095.00
2	box	Ballpen, Blue 12 pc/box, 0.5mm ballpoint	72	82.50	5,940.00
3	box	Ballpen, Red 12 pc/box, 0.5mm ballpoint	42	82.50	3,465.00
4	tube	Ballpen, 0.5mm ballpoint (Blue) (50 pc/tube)	6	315.00	1,890.00
5	tube	Ballpen, 0.5mm ballpoint (red) (50 pc/tube)	5	315.00	1,575.00
6	tube	Ballpen, 0.5mm ballpoint, (Black) (50 pc/tube)	16	315.00	5,040.00
7	pc	Battery, size AA, dry cell	180	27.00	4,860.00
8	pc	Battery, size AAA, dry cell	280	27.00	7,560.00
9	pc	Calculator, 14 digits	8	525.00	4,200.00
10	pc	Calculator, Compact 12 digits Two-way power	20	300.00	6,000.00
11	box	Carbon Paper, Permafilm Long	1	705.00	705.00
12	pack	Cartolina, 100pc, Light Blue	2	675.00	1,350.00
13	pack	Cartolina, 100pc, Light Green	2	675.00	1,350.00
14	pack	Cartolina, 100pc, Light Orange	2	675.00	1,350.00
15	pack	Cartolina, 100pc, Sky Blue	2	675.00	1,350.00
16	pack	Cartolina, 100pc, White	4	675.00	2,700.00
17	pack	Cartolina, 100pc, Yellow Gold	2	675.00	1,350.00
18	pack	Cartolina, Assorted (100pc/pack)	2	675.00	1,350.00
19	pc	Catalog Envelope 9 x 6 inches	21	3.00	63.00
20	pc	CD recordable	30	22.50	675.00
21	pc	CD rewritable	30	37.50	1,125.00
22	roll	Celluloid Plastic Cover, 50 meters/roll, G4	2	2,625.00	5,250.00
23	pc	Certificate holder, legal size, Green and Black	246	60.00	14,760.00
24	pc	Certificate holder, letter size, Green and Black	364	52.50	19,110.00
25	pc	Certificate holder, A4 size, Green and Black	10	60.00	600.00
26	box	Chalk, dustless 100pc/box	12	180.00	2,160.00
27	pc	Class Record 30lvs 5 1/2" x 11"	118	27.00	3,186.00
28	pc	Clearbooks, Organizer, 20 Transparent Pockets, Legal size	200	60.00	12,000.00
29	box	Clip, Binder, backfold, 1-1/4", 12 pc/box	115	37.50	4,312.50
30	box	Clip, Binder, backfold, 2", 12 pc/box	174	82.50	14,355.00
TOTAL CARRIED FORWARD			2,054	PhP	136,726.50

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/2023
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN P. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MDOB-23-05-0599**
 Date of the ORS/BURS: **5/16/2023**

Amount: **PhP2,803,055.70**



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PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			2,054		PhP 136,726.50
31	box	Clip, Binder,backfold 1", 12 pc/box	61	30.00	1,830.00
32	box	Clip, Binder,backfold 1/2" 12 pc/box	20	22.50	450.00
33	box	Clip, Binder,backfold 1-5/8" 12 pc/box	82	61.50	5,043.00
34	box	Clip, Binder,backfold 3/4" 12 pc/box	27	22.50	607.50
35	ream	Neon Colored Paper, Legal size	17	315.00	5,355.00
36	ream	Neon Colored Paper, Letter size	16	270.00	4,320.00
37	pc	Cork Board, Wooden Frame (120cm x 80cm)	2	3,000.00	6,000.00
38	box	Correction tape (5mm x12m) (24pc/box)	43	1,260.00	54,180.00
39	pc	Cutter 6" Heavy Duty for paper w/ lock	45	120.00	5,400.00
40	pc	Data File Box, made of chip board w/ closed ends 5"x 9"x 15 3/4	340	165.00	56,100.00
41	pc	Dating and Stamping Machine (Self-ink date) approved and received	5	900.00	4,500.00
42	pc	Document Envelope, long	600	13.50	8,100.00
43	pc	Document Envelope, short	300	15.00	4,500.00
44	pc	Documentary Tray, 2 layers Legal Size, Aluminum	5	750.00	3,750.00
45	pc	Documentary Tray, 3 Layer, Legal size	25	375.00	9,375.00
46	pc	Documentary Tray, 3 Layer, Letter size	3	345.00	1,035.00
47	pc	DVD, rewritable w/ case	20	120.00	2,400.00
48	box	Envelope Mailing, Letter 80gsm 500 pc/box	3	300.00	900.00
49	box	Envelope Mailing, Long 80gsm 500 pc/box	7	450.00	3,150.00
50	pc	Envelope, Brown Legal size	8256	2.70	22,291.20
51	pc	Envelope, Brown Letter size	4636	2.25	10,431.00
52	pc	Eraser, felt for Blackboard or Whiteboard	186	30.00	5,580.00
53	pc	Expanded Envelope, Legal, with Garter	802	18.00	14,436.00
54	pc	Expanded Envelope, Letter, with Garter	30	15.00	450.00
55	pc	File Arch w/ lever arm 2-ring, D-Type (2.5", Legal size, Black)	100	150.00	15,000.00
56	pc	File Arch w/ lever arm 3-ring, D-type (2.5") Legal size	10	420.00	4,200.00
57	pc	File Binder 3", Legal, Horizontal with Top Mechanism	95	180.00	17,100.00
58	pc	File Box, made of chipboard single leaf	64	240.00	15,360.00
59	pc	File Folder Document Storage Folder Documents Holder Lever Arch, long (8.5x13) Box Metal Ring	12	150.00	1,800.00
60	dozen	Filler, G tech C4, Pilot, Black	4	900.00	3,600.00
TOTAL CARRIED FORWARD			17,870		PhP 423,970.20

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/2023

(Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MSP-2023-019**
 Date of the ORS/BURS: **5/16/2023**

Amount: **PhP2,803,055.70**



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PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.** P.O. No. **23-05-0044**
 Address: **Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila** Date: **12 May 2023**
 TIN : **234-243-185-000** Mode of Procurement: **Public Bidding**

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

Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			17,870		423,970.20
61	box	Folder Tag Board, White for Legal Size Documents, 5 pack/box	1	3,000.00	3,000.00
62	box	Folder Tag Board, White for Letter Size Documents, 5 pack/box	1	3,750.00	3,750.00
63	pc	Folder, Letter Brown	100	5.25	525.00
64	pc	Folder, Long Brown	100	6.00	600.00
65	pack	Folder, white 14 pts. 9" x 11.5", Letter, 100 pc/pack	25	600.00	15,000.00
66	pack	Folder, white 14 pts. 9" x 14.5", Legal, 100 pc/pack	54	675.00	36,450.00
67	pc	Glue Gun, Full sized	17	525.00	8,925.00
68	pc	Glue Multi-Purpose 473ml, White	59	570.00	33,630.00
69	pc	Glue, Multi-Purpose 130g, White	170	75.00	12,750.00
70	pc	Illustration Board, Double Face 30"x 40"	10	150.00	1,500.00
71	box	Index Tab, Self-Adhesive Clear, Letter Tab, 5set/box	10	120.00	1,200.00
72	btl	Ink White board marker, 30ml, black	6	225.00	1,350.00
73	btl	Ink White board marker, 30ml, blue	2	225.00	450.00
74	btl	Ink Permanent marker, 30ml, black	2	225.00	450.00
75	btl	Ink, Stamp pad, Black, 50ml	1	165.00	165.00
76	btl	Ink, Stamp pad, Blue, 50ml	3	165.00	495.00
77	btl	Ink, Stamp pad, Red, 50ml	1	165.00	165.00
78	pack	Laminating film (long, 222mm x 337mm) 250mic	10	1,725.00	17,250.00
79	pack	Laminating film, A4 125 microns (100 pc/pack)	2	750.00	1,500.00
80	pack	Laminating film, Legal size	1	900.00	900.00
81	pack	Laminating film, Letter size	1	750.00	750.00
82	roll	Laminating film, (6inchesx100m) 125mic	1	1,050.00	1,050.00
83	pc	Magazine File Holder A4 Black (single)	20	225.00	4,500.00
84	pc	Manila Paper	200	9.00	1,800.00
85	btl	Marker Liquid Ink, Black	24	112.50	2,700.00
86	btl	Marker Liquid Ink, Blue	12	112.50	1,350.00
87	btl	Marker Liquid Ink, Red	12	112.50	1,350.00
88	box	Marker, Permanent, Felt Tip, Bullet Type (Black)	15	600.00	9,000.00
89	box	Marker, Permanent, Felt Tip, Bullet Type (Blue)	5	600.00	3,000.00
90	box	Marker, Permanent, Felt Tip, Bullet Type (Red)	5	600.00	3,000.00
TOTAL CARRIED FORWARD			18,740		PhP 592,525.20

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:
STEVE V. ECLARIN
 (Signature Over Printed Name of Supplier)
 5/12/2023
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office
SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-PROP-23-05-0199
 Date of the ORS/BURS: 5/16/2023
 Amount: **PhP2,803,055.70**



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Management System
 ISO 9001:2015



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			18,740		592,525.20
91	pc	Marker, Permanent, Refillable (Black) Fine	34	57.00	1,938.00
92	box	Marker, Permanent, Refillable, Broad (Black)	21	600.00	12,600.00
93	box	Marker, Permanent, Refillable, Broad (Blue)	9	600.00	5,400.00
94	box	Marker, Permanent, Refillable, Broad (Red)	1	600.00	600.00
95	pc	Marker, White Board, Felt Tip, Bullet Type (Black)	29	75.00	2,175.00
96	pc	Marker, White Board, Felt Tip, Bullet Type (Blue)	5	75.00	375.00
97	pc	Marker, White Board, Felt Tip, Bullet Type (Red)	5	75.00	375.00
98	box	Marker, White Board Refillable Broad (Black)	30	900.00	27,000.00
99	box	Marker, White Board Refillable Broad (Blue)	1	900.00	900.00
100	box	Marker, White Board Refillable Broad (Red)	2	900.00	1,800.00
101	pc	Marker, White Board Refillable Round tip (Black)	47	75.00	3,525.00
102	pc	Marker, White Board Refillable Round tip (Blue)	10	75.00	750.00
103	pc	Office Paper Cutter Wood, Legal/A4 size	3	1,200.00	3,600.00
104	box	Paper Clip, Big 50mm, Vinyl Coated	209	33.00	6,897.00
105	box	Paper Clip, Small 28mm Vinyl Coated	132	16.50	2,178.00
106	box	Paper Fastener, Plastic Coated 50 set/ box	202	52.50	10,605.00
107	box	Paper Highlighter/Marker, Assorted	23	300.00	6,900.00
108	box	Paper Highlighter/Marker, Green (12pc)	2	300.00	600.00
109	box	Paper Highlighter/Marker, Pink (12pc)	1	300.00	300.00
110	box	Paper Highlighter/Marker, Violet(12pc)	1	300.00	300.00
111	box	Paper Highlighter/Marker, Yellow	8	300.00	2,400.00
112	pack	Paper Sticker, A4, Matte 10 sheet/pack	62	60.00	3,720.00
113	ream	Paper, Bond A3 Size, 70gsm, Ultra White	3	825.00	2,475.00
114	ream	Paper, Bond A4 Size 210mm x 297mm, 70gsm, Ultra White	238	240.00	57,120.00
115	box	Paper, Bond, A4 size, 80gsm, 5 ream/box	8	1,350.00	10,800.00
116	box	Paper, Bond, Legal size, 80gsm, 5 ream/box	20	1,575.00	31,500.00
117	box	Paper, Bond, Letter size, 80gsm, 5 ream/box	20	1,350.00	27,000.00
118	box	Paper, Bond, 8.5 x 11, Letter Size, subs 20 Ultra White, 5 ream/box	25	1,275.00	31,875.00
119	box	Paper, Bond, 8.5 x 13, Legal Size, subs 20 Ultra White, 5 ream/box	275	1,500.00	412,500.00
120	ream	Paper, Book 8 1/2 x 11, s-20, 70 gsm	20	270.00	5,400.00
TOTAL CARRIED FORWARD			20,186		PhP 1,266,133.20

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/2023
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MOPE-23-05-0099**
 Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



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PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No: **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			20,186		1,266,133.20
121	ream	Paper, Book 8 1/2 x 13, s-20, 70 gsm	20	300.00	6,000.00
122	btl	Paste with Spreader	5	63.00	315.00
123	box	Pencil #2 with eraser 12 pc/box	82	120.00	9,840.00
124	pc	Personalized Rubber Stamp	5	900.00	4,500.00
125	pack	Photo Paper Glossy, Double Sided A4, 300gsm (50sheet/pack)	3	240.00	720.00
126	pack	Photo Paper High Glossy, Double Sided A4, 120gsm (50sheet/pack)	3	165.00	495.00
127	pack	Photo Sticker Paper Glossy A4 (20pc/pack)	5	60.00	300.00
128	pack	Photopaper, Glossy A4 size220 gsm (10 pc/pack)	26	60.00	1,560.00
129	pack	Photopaper, High Glossy A4 135gsm (100 sheet/pack)	2	150.00	300.00
130	pack	Photopaper, RC Woven,Satin, 260gsm A4 Size(20 sheet/pack)	115	165.00	18,975.00
131	pack	PVC Binding Film, (Acetate/PVC) Legal Size	23	750.00	17,250.00
132	pack	PVC Binding Film, (Acetate/PVC) Letter Size	11	675.00	7,425.00
133	pack	PVC Binding Film, (Acetate/PVC) A4 Size	12	675.00	8,100.00
134	pc	Puncher Heavy Duty	7	300.00	2,100.00
135	box	Pushpin Flat head, 100 pc/box	18	90.00	1,620.00
136	pc	Record Book (150lvs)	6	75.00	450.00
137	pc	Record Book 300 pages, size 214mm x 278mm	43	105.00	4,515.00
138	pc	Record Book 500 pages	16	150.00	2,400.00
139	pair	Scissor 6", Large Size	34	52.50	1,785.00
140	roll	Scotch Tape, White (2')	20	49.50	990.00
141	pc	Sharpener, Single Cutterhead, Heavy Duty	13	450.00	5,850.00
142	box	Sign pen – Hi-Techpoint V5 – MyGel (Black), 12 pc/box	6	900.00	5,400.00
143	box	Sign pen – Hi-Techpoint V5 – MyGel (Blue), 12 pc/box	17	900.00	15,300.00
144	box	Sign Pen, High Tech V5, Black, 12 pc/box	31	900.00	27,900.00
145	box	Sign Pen, High Tech V5, Blue, 12 pc/box	32	900.00	28,800.00
146	box	Sign Pen, High Tech V5, Green, 12 pc/box	2	900.00	1,800.00
147	box	Sign Pen, High Tech V5, Red, 12 pc/box	2	900.00	1,800.00
148	pack	Specialty Board GSM 180, White (Long), 10 sheet/pack	36	46.50	1,674.00
149	pack	Specialty Board Paper, A4 size (10 sheet), 220gsm	120	49.50	5,940.00
150	pack	Specialty Board Paper, Legal size (10 sheet) 220gsm	230	49.50	11,385.00
TOTAL CARRIED FORWARD			21,131		PhP 1,461,622.20

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/23
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MODE-23-05-0579**
 Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



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 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			21,131		1,461,622.20
151	pack	Specialty Board Paper, Legal size (10 sheet), Green	5	49.50	247.50
152	pack	Specialty Board Paper, Letter size (10 sheet), 220gsm	165	49.50	8,167.50
153	pack	Specialty Board Paper, Letter size (10 sheet), Green	10	49.50	495.00
154	pack	Specialty Paper White 200 gsm (8.5" x 13")	100	60.00	6,000.00
155	pc	Spiral, Plastic (Ring Binder) 1 1/2"	15	12.00	180.00
156	pc	Spiral, Plastic (Ring Binder) 1"	63	10.50	661.50
157	pc	Spiral, Plastic (Ring Binder) 1/2"	68	6.75	459.00
158	pc	Spiral, Plastic (Ring Binder) 1/4"	63	6.00	378.00
159	pc	Spiral, Plastic (Ring Binder) 2"	60	15.00	900.00
160	pc	Spiral, Plastic (Ring Binder) 1/8"	10	6.00	60.00
161	pc	Stamp Pad	13	52.50	682.50
162	btl	Stamp Pad Ink, Blue 30ml	18	30.00	540.00
163	btl	Stamp Pad Ink, Purple/Violet 30ml	10	30.00	300.00
164	btl	Stamp Pad Ink, Purple/Violet 50ml	7	45.00	315.00
165	pc	Stapler w/ staple wire remover	39	150.00	5,850.00
166	box	Staple wire #35 5,000pcs	70	82.50	5,775.00
167	pad	Sticky Note Pad-1 1/2" x 2" (assorted colors)	99	22.50	2,227.50
168	pad	Sticky Note Pad-3" x3" (assorted colors)	126	30.00	3,780.00
169	pc	Storage Document Office Box 9.5 inch x 10 inch x 15 inch HXWKL (black)	10	150.00	1,500.00
170	pc	Tape Dispenser, Heavy Duty for 1" Tape	4	157.50	630.00
171	pc	Tape Dispenser, Heavy Duty for 2" Tape	6	300.00	1,800.00
172	roll	Tape, Double sided 24mm (1")	155	52.50	8,137.50
173	roll	Tape, Double sided 24mm, w/ foam big	13	105.00	1,365.00
174	roll	Tape, Double sided 48mm (2")	94	90.00	8,460.00
175	roll	Tape, Packaging 24mm (1"), width, usable length 50m	1	75.00	75.00
176	roll	Tape, Packaging 48mm (2"), width, usable length 50m	36	150.00	5,400.00
177	roll	Tape, Masking 24mm (1") width, usable length 50m	31	60.00	1,860.00
178	roll	Tape, Masking 48mm (2") width, usable length 50m	36	105.00	3,780.00
179	roll	Tape, Transparent 24mm (1") width, usable length 50m	76	30.00	2,280.00
180	roll	Tape, Transparent 48mm (2") width, usable length 50m	80	45.00	3,600.00
TOTAL CARRIED FORWARD			22,614		PhP 1,537,528.20

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/23

(Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MOCE-23-05-0599**
 Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



Republic of the Philippines
ROMBLON STATE UNIVERSITY
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 Tel No. (042) 567-5273
 Email: romblonstateu@gmail.com
 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			22,614		1,537,528.20
181	box	Thumbtacks No. 153, 20g	23	22.50	517.50
182	pc	White board 35*60cm	5	600.00	3,000.00
183	pc	White Board with aluminum frame, erase holder and hook holder, 4'x8'	2	4,500.00	9,000.00
184	pc	White Glue 240 ml	2	180.00	360.00
185	pc	Arch File, Legal Size (Black), 2 covers: Arlin (semi-rough texture) and Buffalo Skin (smooth)	50	525.00	26,250.00
186	pc	Magazine File Holder Desk Organizer (single) for Lever Arch File Storage Rack, color black and blue with pocket label and finger ring, legal size	35	150.00	5,250.00
187	pc	Magazine File Holder Desk Organizer (double) for Lever Arch File Storage Rack, color black and blue, with pocket label and finger ring, legal size	25	300.00	7,500.00
188	pc	Professional Journals	10	195.00	1,950.00
189	pc	Instant Glue, 3gms	10	82.50	825.00
190	ream	Neon Colored Paper, Legal size (3Y,30,3Green,3 Pink)	12	330.00	3,960.00
191	pc	Certificate Holder with Wood Frame, A4 Size	10	120.00	1,200.00
192	pc	Acrylic Suggestion Box 8x5x8 inches, 3mm thickness	1	1,050.00	1,050.00
193	pack	Sticker, Vinyl, Gloss, 3.5ftx164ft, 200gsm	10	8,250.00	82,500.00
194	pack	Sticker, Vinyl, Matte, 3.5ftx164ft, 200gsm	10	8,250.00	82,500.00
195	pack	Sticker, Vinyl, Clear, 4.5ftx164ft, 200gsm	5	8,250.00	41,250.00
196	pack	Sticker, Satin Paper, 42inchesx600m, 200gsm	1	8,250.00	8,250.00
197	pc	Bulb, LED, 10 watts	50	195.00	9,750.00
198	pc	Bulb, LED, 13 watts	6	240.00	1,440.00
199	btl	Ink for Printer (Black) HP Smart Tank 515	6	397.50	2,385.00
200	btl	Ink for Printer (Cyan) HP Smart Tank 515	6	427.50	2,565.00
201	btl	Ink for Printer (Magenta) HP Smart Tank 515	6	427.50	2,565.00
202	btl	Ink for Printer (Yellow) HP Smart Tank 515	6	427.50	2,565.00
203	btl	Ink for Printer (Black) Epson L5190	5	397.50	1,987.50
204	btl	Ink for Printer (Cyan) Epson L5190	5	427.50	2,137.50
205	btl	Ink for Printer (Magenta) Epson L5190	5	427.50	2,137.50
206	btl	Ink for Printer (Yellow) Epson L5190	5	427.50	2,137.50
207	btl	Ink for Printer (Black), Liters	15	750.00	11,250.00
208	pc	SSD 480GB 25" SATA GP-GSTFS 3148GND	4	4,350.00	17,400.00
209	btl	Ink for Printer (Black) Universal, 1Liter, Refill	26	525.00	13,650.00
210	btl	Ink for Printer (Yellow) Universal, 1Liter, Refill	16	525.00	8,400.00
TOTAL CARRIED FORWARD			22,986		PhP 1,893,260.70

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/2023
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN P. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MODE-23-05-0599**

Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



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 Tel No. (042) 567-5273
 Email: romblonstateu@gmail.com
 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No: **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
TOTAL BROUGHT FORWARD			22,986		1,893,260.70
211	btl	Ink for Printer (Magenta) Universal, 1Liter, Refill	16	525.00	8,400.00
212	btl	Ink for Printer (Cyan) Universal, 1Liter, Refill	16	525.00	8,400.00
213	btl	Ink for Printer Epson, Genuine (Black),70ml/bottle	24	675.00	16,200.00
214	btl	Ink for Printer Epson, Genuine (Cyan),70ml/bottle	24	450.00	10,800.00
215	btl	Ink for Printer Epson, Genuine (Magenta),70ml/bottle	24	450.00	10,800.00
216	btl	Ink for Printer Epson, Genuine (Yellow),70ml/bottle	24	450.00	10,800.00
217	btl	Ink for Epson (L3110) Printer, Black 65ml	10	397.50	3,975.00
218	btl	Ink for Epson (L3110) Printer, Cyan 65ml	3	427.50	1,282.50
219	btl	Ink for Epson (L3110) Printer, Magenta 65ml	3	427.50	1,282.50
220	btl	Ink for Epson (L3110) Printer, Yellow 65ml	3	427.50	1,282.50
221	btl	Computer Ink, Brother, BT5000 Cyan	15	600.00	9,000.00
222	btl	Computer Ink, Brother, BT5000 Magenta	15	600.00	9,000.00
223	btl	Computer Ink, Brother, BT5000 Yellow	15	600.00	9,000.00
224	btl	Computer Ink, Brother, BTD60 Black	15	600.00	9,000.00
225	btl	Computer Ink, Canon G2010 Black, 135ml	4	480.00	1,920.00
226	btl	Computer Ink, Canon G2010 Cyan, 70ml	4	457.50	1,830.00
227	btl	Computer Ink, Canon G2010 Magenta, 70ml	4	457.50	1,830.00
228	btl	Computer Ink, Canon G2010 Yellow, 70ml	4	457.50	1,830.00
229	btl	Computer Ink, Epson No. 003, Black, 70ml	45	397.50	17,887.50
230	btl	Computer Ink, Epson No. 003, Cyan, 70ml	30	427.50	12,825.00
231	btl	Computer Ink, Epson No. 003, Magenta, 70ml	30	427.50	12,825.00
232	btl	Computer Ink, Epson No. 003, Yellow, 70ml	30	427.50	12,825.00
233	btl	Computer Ink, Epson No. T6641, Black, 70ml	40	405.00	16,200.00
234	btl	Computer Ink, Epson No. T6642, Magenta, 70ml	25	435.00	10,875.00
235	btl	Computer Ink, Epson No. T6643, Cyan, 70ml	25	435.00	10,875.00
236	btl	Computer Ink, Epson No. T6644, Yellow, 70ml	25	435.00	10,875.00
237	btl	Computer Ink, Epson L3150, Black, 70ml	10	397.50	3,975.00
238	btl	Computer Ink, Epson L3150, Magenta, 70ml	10	427.50	4,275.00
239	btl	Computer Ink, Epson L3150, Cyan, 70ml	10	427.50	4,275.00
240	btl	Computer Ink, Epson L3150, Yellow, 70ml	10	427.50	4,275.00
TOTAL CARRIED FORWARD			23,499		PhP 2,131,880.70

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

5/12/23
 (Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-MODE-23-05-0599
 Date of the ORS/BURS: 5-16-23

Amount: **PhP2,803,055.70**



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Appendix 61



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			23,499		2,131,880.70
241	btl	Computer Ink, HP GT51XL, Black	4	600.00	2,400.00
242	btl	Computer Ink, HP GT52, Cyan	4	450.00	1,800.00
243	btl	Computer Ink, HP GT52, Magenta	4	450.00	1,800.00
244	btl	Computer Ink, HP GT52, Yellow	4	450.00	1,800.00
245	pc	Flash Drive, 64GB	5	255.00	1,275.00
246	set	Ink for Epson L6170, Genuine (CMYB)	5	1,800.00	9,000.00
247	set	Ink for Epson L15150, Genuine (CMYB)	5	2,700.00	13,500.00
248	pc	Mouse, Wireless	3	450.00	1,350.00
249	btl	Ink for Printer, Epson Genuine (Black) / 1 Liter	2	3,000.00	6,000.00
250	btl	Ink for Printer, Epson Genuine (Cyan) / 1 Liter	1	3,000.00	3,000.00
251	btl	Ink for Printer, Epson Genuine (Magenta) / 1 Liter	1	3,000.00	3,000.00
252	btl	Ink for Printer, Epson Genuine (Yellow) / 1 Liter	1	3,000.00	3,000.00
253	pc	Ink, Latex, 831b, 775ml, Magenta	3	13,800.00	41,400.00
254	pc	Ink, Latex, 831b, 775ml, Light Magenta	3	13,800.00	41,400.00
255	pc	Ink, Latex, 831b, 775ml, Light Cyan	3	13,800.00	41,400.00
256	pc	Ink, Latex, 831b, 775ml, Cyan	3	13,800.00	41,400.00
257	pc	Optimizer, 831b, 775ml	3	13,800.00	41,400.00
258	pc	Ink, Latex, 831b, 775ml, Yellow	3	13,800.00	41,400.00
259	pc	Ink, Latex, 831b, 775ml, Black	3	13,800.00	41,400.00
260	set	Printhead, Latex, Cyan/Black, CZ677A	2	12,750.00	25,500.00
261	set	Printhead, Latex, Yellow/Magenta, CZ678A	2	12,750.00	25,500.00
262	set	Printhead, Latex, Magenta/Light Cyan, CZ679A	2	12,750.00	25,500.00
263	set	Printhead, Latex, Optimizer, CZ680A	4	12,750.00	51,000.00
264	can	Air freshener 200ml	31	225.00	6,975.00
265	pc	Antibacterial Hand soap, Regular size	104	39.00	4,056.00
266	bar	Detergent Bar Soap	25	52.50	1,312.50
267	dozen	Detergent Powder, 110g	5	180.00	900.00
268	btl	Dishwashing liquid 500ml	35	82.50	2,887.50
269	can	Disinfectant Spray 510grams net content	41	780.00	31,980.00
270	pc	Doormat, cotton, Black/Gray color	24	45.00	1,080.00
TOTAL CARRIED FORWARD			23,834		PhP 2,646,296.70

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

(Date) **5/12/23**

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MOGE-23-05-0599**
 Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



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 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.** P.O. No: **23-05-0044**
 Address: **Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila** Date: **12 May 2023**
 TIN : **234-243-185-000** Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			23,834		2,646,296.70
271	btl	Hand Soap liquid 500ml	26	90.00	2,340.00
272	pack	Tissue 3 ply ,12rolls/pack, 100% Virgin Pulp	131	15.00	1,965.00
273	pc	Toilet deodorizer 50g	63	40.50	2,551.50
274	pack	Detergent Soap Powder 1kg	27	67.50	1,822.50
275	btl	Toilet Bowl and Urinal Cleaner 1000ml	60	283.50	17,010.00
276	btl	70% Isopropyl Alcohol 500 ml	32	75.00	2,400.00
277	gal	70% Isopropyl Alcohol	23	270.00	6,210.00
278	pc	Floor mop w/ mop wringer, tornado 360	6	600.00	3,600.00
279	pc	Toilet bowl brush	13	30.00	390.00
280	can	Multi-Insect Killer, 500ml	18	525.00	9,450.00
281	roll	Garbage Bag, 10pcs/roll, Large Size	79	30.00	2,370.00
282	roll	Garbage Bag, 10pcs/roll, X-Large Size	8	45.00	360.00
283	kilo	Rags, All Cotton	16	45.00	720.00
284	can	Air freshener, Spray, 320ml	10	285.00	2,850.00
285	pc	Air Freshener, Scented Gel, 180g	10	270.00	2,700.00
286	pc	Antibacterial Bar soap, Regular size	5	39.00	195.00
287	gal	Bleach (disinfectant) 1 gallon	18	330.00	5,940.00
288	btl	Dishwashing liquid 1000ml	25	120.00	3,000.00
289	box	Tissue Paper (box)	12	120.00	1,440.00
290	btl	Muriatic Acid 1 liter	6	120.00	720.00
291	pc	Scrub Sponge 75mmx75mmx30mm Heavy Duty	20	67.50	1,350.00
292	pc	Premium Utility Pail	6	180.00	1,080.00
293	pc	Pail Big (300 Liters)	2	420.00	840.00
294	pc	Plastic Dustpan (Medium Size)	2	75.00	150.00
295	pc	Trash Bin with Pedal 7L	2	450.00	900.00
296	pc	Dipper (Big)	2	45.00	90.00
297	pc	Alcohol Non-Contact Dispenser	2	750.00	1,500.00
298	pc	Alcohol Isopropyl w/ spray, 300ml, total defense 5-in-1	8	255.00	2,040.00
299	pc	Multi-purpose cleaner	10	300.00	3,000.00
300	pc	Detergent Powder 4000g/bag	10	1,080.00	10,800.00
TOTAL CARRIED FORWARD			24,486		PhP 2,736,080.70

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN

(Signature Over Printed Name of Supplier)

(Date)

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-MOPE-23-05-0599**
 Date of the ORS/BURS: **5-16-23**

Amount: **PhP2,803,055.70**



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PURCHASE ORDER

Supplier: **Blue Mountain Safety and Industrial Products, Inc.**
 Address: Sandoval Avenue, Brgy. Palatiw, Pasig City, Metro Manila
 TIN : 234-243-185-000

P.O. No. **23-05-0044**
 Date: **12 May 2023**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**
 Date of Delivery : _____

Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			24,486		2,736,080.70
301	pc	Glass Cleaning Solution	2	225.00	450.00
302	pc	Hand Sanitizer, w/ moisturizer, 500ml	30	105.00	3,150.00
303	pc	Rotatable Scraper/Mop Broom for Glass windows	4	300.00	1,200.00
304	pc	Mop w/ Bucket Cutting Squeeze for Wash Floor	2	1,500.00	3,000.00
305	cartridge	Epson Wf-C5790 Ink Black (T9501); size: XL (10,000 pages)	1	11,250.00	11,250.00
306	cartridge	Epson Wf-C5790 Ink Cyan (T9482); size: Standard (3,000 pages)	3	5,325.00	15,975.00
307	cartridge	Epson Wf-C5790 Ink Magenta (T9483); size: Standard (3,000 pages)	3	5,325.00	15,975.00
308	cartridge	Epson Wf-C5790 Ink Yellow (T9484); size: Standard (3,000 pages)	3	5,325.00	15,975.00
TOTAL CARRIED FORWARD			24,534		PhP 2,803,055.70

(Total Amount in Words) **TWO MILLION, EIGHT HUNDRED THREE THOUSAND, FIFTY-FIVE PESOS AND SEVENTY CENTAVOS**

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 on the undelivered item/s.

Very truly yours,

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

STEVE V. ECLARIN
 (Signature Over Printed Name of Supplier)
 (Date) 5/12/23

Fund Cluster: 101
 Funds Available: Supply and Property Management Office

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-MOPE-23-05-0599
 Date of the ORS/BURS: 5-16-23

Amount: **PhP2,803,055.70**