



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

**PURCHASE ORDER**

Supplier: <u>LD's Construction and Supplies</u>	P.O. No. <u>23-06-0048</u>
Address: <u>Brgy. Dapawan, Odiongan, Romblon</u>	Date: <u>June 6, 2023</u>
TIN : <u>940-092-927-000</u>	Mode of Procurement: <u>SVP</u>

**Gentlemen:**

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

Place of Delivery: <u>RSU, Supply Office</u>	Delivery Term: <u>15 CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Floor Coating Rubberized Paint Green	13	2,500.00	32,500.00
2	gal	Floor Coating Rubberized Paint White	8	2,200.00	17,600.00
3	gal	Floor Coating Rubberized Paint Blue	5	2,270.00	11,350.00
4	gal	Floor Coating Rubberized Paint Yellow	2	2,300.00	4,600.00
5	pc	Paint Roller 9 inches long (Cotton)	2	250.00	500.00
6	pc	Baby Roller	2	120.00	240.00
7	pc	3 inches Paint Brush	2	60.00	120.00
8	pc	2 inches Paint Brush	2	40.00	80.00
<b>TOTAL CARRIED FORWARD</b>			<b>36</b>		<b>Php 66,990.00</b>

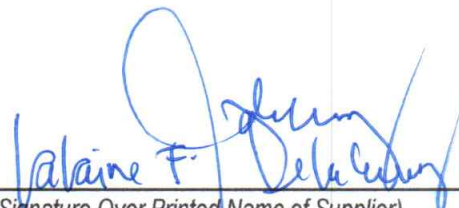
**(Total Amount in Words) \*\*THREE HUNDRED FORTY THOUSAND, NINE HUNDRED THIRTY-NINE PESOS ONLY\*\***

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:

  
 \_\_\_\_\_  
 (Signature Over Printed Name of Supplier)  
6/16/23  
 \_\_\_\_\_  
 (Date)

Fund Cluster: 101  
 Funds Available: SDPO

  
**SHIELA BUEN F. SERVAÑEZ**  
 Head, Accounting Office

ORS/BURS No: 101-mo05-23-06-0719  
 Date of the ORS/BURS: 6/15/2023

Amount: **Php340,939.00**



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Place of Delivery: <b>RSU, Supply Office</b>	Delivery Term: <b>15 CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>TOTAL BROUGHT FORWARD</b>			<b>36</b>		<b>66,990.00</b>
9	pc	Metal Furring .4mm x 16ft	136	280.00	38,080.00
10	pc	Carrying Channel .8mm x 10ft	207	242.00	50,094.00
11	pc	Wall Angle .3mm x .3mm x 10ft long	30	180.00	5,400.00
12	pc	Fiber Cement Board 4.5mm thick x 8ft x 4ft	117	850.00	99,450.00
13	pc	W-Clip (Metal)	708	15.00	10,620.00
14	box	Blind Rivets 5/32 inches x 1/2 inches (250 per box)	6	550.00	3,300.00
15	pc	Riveter HD	4	780.00	3,120.00
16	pc	Metal Drill Bit 5/32 inches x 1/2 inches	15	200.00	3,000.00
17	kg	Concrete Nail 1 inch	4	120.00	480.00
18	kg	G.I No. 16 Tying Wire	4	150.00	600.00
19	pail	Flat Latex	7	3,200.00	22,400.00
20	pail	Gloss Latex White	9	3,800.00	34,200.00
21	pc	2 inch Paint Brush	5	40.00	200.00
22	pair	Paleta without Handle	3	30.00	90.00
23	pc	Paint Roller Brush, 9 inches long	3	150.00	450.00
24	pc	Baby Roller	2	120.00	240.00
25	gal	Paint Thinner	1	650.00	650.00
26	pc	Sand Paper no. 100 (28cm x 23cm)	15	25.00	375.00
27	pc	Sand Paper no. 220 (28cm x 23cm)	15	25.00	375.00
28	pc	Sand Paper no. 420 (28cm x 23cm)	15	25.00	375.00
29	roll	Self-Adhesive Mesh Tape 2 inches x 30m per roll	3	150.00	450.00
<b>TOTAL</b>			<b>1,345</b>		<b>Php 340,939.00</b>

**(Total Amount in Words) \*\*THREE HUNDRED FORTY THOUSAND, NINE HUNDRED THIRTY-NINE PESOS ONLY\*\***

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Very truly yours,

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

Conforme:

\_\_\_\_\_  
 (Signature Over Printed Name of Supplier)  
  
 \_\_\_\_\_  
 (Date)

Fund Cluster: 164  
 Funds Available: OIAIF

**SHIELA BUEN F. SERVAÑEZ**  
 Head, Accounting Office

ORS/BURS No: 164.0000-23-06-0042  
 Date of the ORS/BURS: 6/15/2023  
 Amount: **Php340,939.00**