



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



Management System
 ISO 9001:2015
 www.tuv.com
 ID: 900018863



PURCHASE ORDER

Project Title: **Supply and Delivery of Construction Materials for the Proposed Storage Room and Additional Works for the Biology and Analytical Laboratory of Rombon State University**

ABC: **PhP112,706.19** P.O. No: **24-11-0085**

Supplier: **LD's Construction and Supplies** Date: **November 27, 2024**

Address: **Torrel, Dapawan, Odiongan, Romblon** Mode of Procurement: **SVP**

TIN : **940-092-927-000**

Gentlemen:

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

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

Delivery Term: **15 CALENDAR DAYS**

Date of Delivery : _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Portland Cement Type 1 (40 kilograms)	39	300.00	11,700.00
2	cu.m.	Washed Sand	3	1,500.00	4,500.00
3	cu.m.	Washed Gravel	4	1,500.00	6,000.00
4	pc	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	63	175.00	11,025.00
5	pc	Concrete Hollow Blocks (Non-Load Bearing) 4 inches x 8 inches x 16 inches	118	25.00	2,950.00
6	kg	#16 G.I. Tying Wire	4	150.00	600.00
7	set	Hydropure Automatic Pump Control APC10	1	4,500.00	4,500.00
8	m	THHN Stranded Wire 3.5mm ²	35	40.00	1,400.00
9	pc	PVC Pipe series 600 (orange) 1/2inch diameter x 3m long	12	180.00	2,160.00
10	pc	Utility Box (Orange)	1	65.00	65.00
11	pc	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	3	60.00	180.00
12	pc	PVC Clamp Orange with Nail	20	10.00	200.00
13	gal	Flat Latex Paint (White)	5	650.00	3,250.00
14	gal	Semi-Gloss Latex Paint (White)	6	900.00	5,400.00
15	bag	Skimcoat 20kg	3	850.00	2,550.00
16	pc	Sand Paper No.120 (28cm by 23cm)	15	28.00	420.00
17	pc	Paint tray	2	150.00	300.00
18	pc	Paint Roller (Cotton/Foam)	3	150.00	450.00
19	pc	Paint Brush 2inches	5	20.00	100.00
20	pair	Paleta Without Handle 4 inch	2	120.00	240.00
TOTAL CARRIED FORWARD			344		57,990.00

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND, SIX HUNDRED NINETY 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)

Nov. 27, 2024
 (Date)

Fund Cluster: 101
 Funds Available: REDi

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-CO-24-11-1187**

Date of the ORS/BURS: **11/27/2024**

Amount: **PhP111,690.00**



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Supplier: LD's Construction and Supplies Date: November 27, 2024

Address: Torrel, Dapawan, Odiongan, Romblon Mode of Procurement: SVP

TIN : 940-092-927-000

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

Place of Delivery: RSU, Supply Office Delivery Term: 15 CALENDAR DAYS
 Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL BROUGHT FORWARD			344		57,990.00
21	pc	Door Knob (Heavy Duty)	1	1,200.00	1,200.00
22	pc	Flush Door 1.0 m x 2.10 m	1	8,000.00	8,000.00
23	pc	Door jamb 0.80m x 2.18 m	1	3,000.00	3,000.00
24	set	3" x 3" Door Hinges	3	150.00	450.00
25	kg	C.W. Nails 4"	1	90.00	90.00
26	set	1/4" thk. Tinted Brown Glass Awning Type Window w/ 2"x4" White Aluminum Tubular Framing (0.8m x 0.4m)	1	4,800.00	4,800.00
27	pc	Marine Plywood (Sta. Clara) 3/4 inch x 4 feet x 8 feet	5	2,990.00	14,950.00
28	pc	S4S 1 inch x 1 inch x 8 feet	6	100.00	600.00
29	kg	Finishing Wire Nail 1 1/2 inches	1	100.00	100.00
30	kg	Finishing Wire Nail 1 inch	1	100.00	100.00
31	ltr	Wood Glue	1	350.00	350.00
32	ltr	Glazing Putty	3	480.00	1,440.00
33	pc	Sand Paper No.100 (28cm by 23cm)	8	35.00	280.00
34	pc	Sand Paper No.120 (28cm by 23cm)	6	35.00	210.00
35	gal	Quick Drying Enamel Paint White	2	900.00	1,800.00
36	gal	Quick Drying Enamel Paint Chocolate Brown	2	900.00	1,800.00
37	pc	Baby Roller 4" Cotton	3	180.00	540.00
38	btl	Paint Thinner	1	600.00	600.00
39	pc	Paint Brush 1 inch	2	20.00	40.00
TOTAL CARRIED FORWARD			393		98,340.00

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND, SIX HUNDRED NINETY 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)
 Nov. 27, 2024

 (Date)

Fund Cluster: 101
 Funds Available: REDi

ORS/BURS No: 101-00-24-11-1187
 Date of the ORS/BURS: 11/27/2024

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

Amount: **PhP111,690.00**



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TIN : 940-092-927-000

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Date of Delivery : _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
TOTAL BROUGHT FORWARD			393		98,340.00
40	pc	LED Bulb 9 Watts	2	400.00	800.00
41	pc	Lighting Switch 1-gang (1 way)	1	150.00	150.00
42	m	PDX Wire Double No.12	30	80.00	2,400.00
43	pc	Convenience Outlet 2-gang Surface Type	3	280.00	840.00
44	m	Plastic Moulding ¾ inch diameter	30	230.00	6,900.00
45	pc	Tox Screw 8mm x 1 1/2 inches	52	5.00	260.00
46	pc	Heavy duty Rechargeable Twin Head Emergency Light with Battery Indicator and Overcharging Protection	1	2,000.00	2,000.00
TOTAL			512		111,690.00

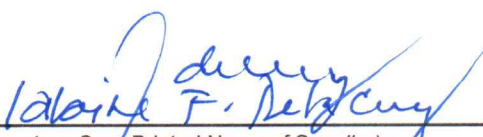
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MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:


 (Signature Over Printed Name of Supplier)

11/27/24
 (Date)

Fund Cluster: 101
 Funds Available: REDi


SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-10-24-11-1162
 Date of the ORS/BURS: 11/27/2024

Amount: **PhP111,690.00**