



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

Appendix 61



Management System
 ISO 9001:2015



PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-04-042, "Supply and Delivery of Construction Materials for the Different Units and Campuses of Rombon State University"**

ABC: **PhP1,021,403.00**

P.O. No. **24-05-0034**

Supplier: **ZY Trading**

Date: **20 June 2024**

Address: **National Road, Poblacion, Alcantara, Romblon**

Mode of Procurement: **Public Bidding**

TIN : **448-046-505-00000**

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)
	pc	For Repair of Various Facilities at RSU - Santa Maria Campus			
1	piece	Metal Furring 0.5mm thick	50	130.00	6,500.00
2	piece	Metal Stud 2 inches x 3 inches x 10 feet	50	145.00	7,250.00
3	piece	Marine Plywood 1/4 inch x 4 feet x 8 feet (First Class)	50	1,230.00	61,500.00
4	box	Blind Rivets 5/32 inch x 3/4 inch	4	290.00	1,160.00
5	piece	Drill Bit (Metal) 5/32 inch	10	174.00	1,740.00
6	piece	Facia Board (Fiber Cement) 1/2 inch x 10 inches x 10 feet, 10mm thick	13	507.00	6,591.00
7	piece	Tex screw 1 1/4 inch (for Wood)	500	3.00	1,500.00
8	pair	Butt Hinges 4 inches x 4 inches (Stainless)	12	116.00	1,392.00
9	piece	Black Screw 3/4 inch	975	3.00	2,925.00
10	kilo	Finishing Nail 1 inch	2	145.00	290.00
11	kilo	Common Wire Nails 1 inch	2	145.00	290.00
12	set	Flush Door .90m x 2.20m	1	2,900.00	2,900.00
13	bag	Premium Cement 40kg Type 1	80	360.00	28,800.00
14	cu.m	Screened River Sand	6	1,740.00	10,440.00
15	piece	Concrete Hollow Blocks (CHB) 4 inches	200	20.00	4,000.00
16	piece	Reinforce Steel Bar (RSB) 10mm Grade 33	5	200.00	1,000.00
17	kilo	Galvanized Iron (G.I.) Wire number 16	1	137.00	137.00
18	piece	Door Knob (Heavy Duty)	6	800.00	4,800.00
19	set	Polyvinyl Chloride (PVC) Door 70cm x 210cm (any color)	1	2,900.00	2,900.00
20	set	GV-3618 Water Closet (700 x 365 x 715)	1	10,000.00	10,000.00
21	roll	SDR 11 Pipe 3/4 inch in Diameter	1	5,650.00	5,650.00
22	unit	Water Pump 1.5 Horse Power (Heavy Duty)	1	9,500.00	9,500.00
23	piece	Bidet Stainless	2	725.00	1,450.00
24	piece	Angle Valve 2 Way, stainless	1	365.00	365.00
25	piece	PPR Pipe 1/2 inch in Diameter	5	320.00	1,600.00
Sub Total			1,979		PhP 174,680.00

(Total Amount in Words) **ONE MILLION, NINETEEN THOUSAND, FOUR HUNDRED THIRTY SIX 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)
ZY TRADING
 June 20, 2024
 (Date)

Fund Cluster: **101**

Funds Available: **Santa Maria Campus, San Andress Campus, CBA, San Fernando Campus, & Sta Fe Campus**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-2000-24-06-0644**

Date of the ORS/BURS: **6/20/2024**

Amount: **PhP1,019,436.00**



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PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-04-042, "Supply and Delivery of Construction Materials for the Different Units and Campuses of Rombon State University"**
 ABC: **PhP1,021,403.00**
 Supplier: **ZY Trading**
 Address: **National Road, Poblacion, Alcantara, Romblon**
 TIN : **448-046-505-00000**

P.O. No. **24-05-0034**
 Date: **20 June 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: **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)
	pc	For Repair of Various Facilities at RSU - Santa Maria Campus			174,680.00
26	piece	PPR Tee 1/2 inch in Diameter	5	20.00	100.00
27	piece	PPR Elbow 1/2 inch in Diameter	5	15.00	75.00
28	piece	PPR Faucet Elbow 1/2 inch in Diameter	5	130.00	650.00
29	piece	PPR Female Adaptor 1/2 inch in Diameter	5	120.00	600.00
30	piece	PPR Coupling 1/2 inch in Diameter	5	15.00	75.00
31	pail	Flat Wall Enamel Paint (White), 16L/pail	5	3,900.00	19,500.00
32	pail	Flat Latex Paint (White) 16L/pail	5	3,300.00	16,500.00
33	pail	Gloss Latex Paint (White) 16L/pail	5	3,800.00	19,000.00
34	pail	Quick Drying Enamel Paint (White) 16L/pail	5	4,200.00	21,000.00
35	pail	Baguio Green Paint, 16L/pail	7	3,900.00	27,300.00
36	pail	Bright Green Paint 16L/pail	3	5,700.00	17,100.00
37	gallon	Paint Thinner	1	500.00	500.00
38	piece	Baby Roller (Cotton)	10	70.00	700.00
39	piece	Paint Brush 2 inches	10	60.00	600.00
40	piece	Sand Paper CC 120 CW 9 inches x 11 inches	10	35.00	350.00
41	unit	Window size: 1.92 meters x 1.32 meters Supply of Jalousie Blade and Jaloufush and other Accessories with Installation	3	12,000.00	36,000.00
		Repair of Various Facilities at RSU - San Andres Campus			-
42	set	Toilet Bowl GV-6690 Water Closet	1	10,000.00	10,000.00
43	piece	Bidet (Stainless)	3	725.00	2,175.00
44	piece	Faucet (brass)	4	210.00	840.00
45	piece	Angle Valve 2 way, stainless	1	360.00	360.00
46	piece	PPR Pipe 1/2 inch in Diameter	13	320.00	4,160.00
47	piece	PPR Elbow 1/2 inch in Diameter	29	15.00	435.00
		Sub Total	140		PhP 352,700.00

(Total Amount in Words) **ONE MILLION, NINETEEN THOUSAND, FOUR HUNDRED THIRTY SIX 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:

ZYRUS GIRON
 (Signature Over Printed Name of Supplier)
 June 20, 2024
 (Date)

Fund Cluster: **101**
 Funds Available: **Santa Maria Campus, San Andres Campus, San Fernando Campus, & Sta Fe Campus**
SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-N000-24-06-0644**
 Date of the ORS/BURS: **6/20/24**
 Amount: **PhP1,019,436.00**



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Supplier: **ZY Trading**

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TIN : **448-046-505-00000**

P.O. No. **24-05-0034**

Date: **20 June 2024**

Mode of Procurement: **Public Bidding**

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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)
For Repair of Various Facilities at RSU - Santa Maria Campus					352,700.00
48	piece	PPR Tee 1/2 inch in Diameter	25	20.00	500.00
49	piece	PPR Union Patente 1/2 inch in Diameter	3	70.00	210.00
50	piece	PPR Female Adaptor	6	120.00	720.00
51	piece	PPR Faucet Elbow	22	130.00	2,860.00
52	piece	Polyvinyl Chloride (PVC) Tee 3/4 inch in diameter (Blue)	6	50.00	300.00
53	piece	Polyvinyl Chloride (PVC) Reducer 3/4 inch in diameter x 1/2 inch in diameter (Blue)	6	45.00	270.00
54	unit	Electric Water pump 2 horse power	2	12,300.00	24,600.00
55	roll	SDR 11 Pipe 1 inch in Diameter, 100m/roll	1	7,900.00	7,900.00
56	roll	SDR 11 Pipe 3/4 inch in Diameter, 100m/roll	1	5,800.00	5,800.00
57	roll	SDR 11 Pipe 1/2 inch in Diameter, 100m/roll	1	2,900.00	2,900.00
58	piece	Teflon Tape 1/2 inch x 10 meters	10	30.00	300.00
59	piece	Goose Neck Faucet, stainless	4	725.00	2,900.00
60	piece	Solvent Cement 400cc.	2	350.00	700.00
61	pail	Flat Latex Paint (White) 16L/pail	10	3,300.00	33,000.00
62	pail	Gloss Latex Paint (White) 16L/pail	14	3,800.00	53,200.00
63	pail	Flat Wall Enamel Paint (White) 16L/pail	5	3,900.00	19,500.00
64	pail	Quick Dry Enamel Paint (White) 16L/pail	10	4,250.00	42,500.00
65	pail	Roof Guard Paint, green 16L/pail	9	3,700.00	33,300.00
66	pail	Bright Green Paint 16L/pail	8	5,700.00	45,600.00
67	pail	Baguio Green Paint 16L/pail	8	3,900.00	31,200.00
68	liter	Roof Sealant	2	870.00	1,740.00
69	piece	Paint Tray	6	70.00	420.00
70	piece	Roller Brush 7 inches (Cloth)	9	115.00	1,035.00
Sub Total			170		PhP 664,155.00

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)
June 20, 2024

 (Date)

Fund Cluster: 1/

Funds Available: **Santa Maria Campus, San Andres Campus, CPA, San Fernando Campus & Sta Fe Campus**


SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-M006-24-06-0644**

Date of the ORS/BURS: **June 20, 2024**

Amount: **PhP1,019,436.00**



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 Address: **National Road, Poblacion, Alcantara, Romblon** Mode of Procurement: **Public Bidding**
 TIN : **448-046-505-00000**

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

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 Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
For Repair of Various Facilities at RSU - Santa Maria Campus					664,155.00
71	piece	Baby Roller (Cotton)	9	70.00	630.00
72	piece	Paint Brush 2 inches	10	60.00	600.00
73	piece	Steel Brush	5	30.00	150.00
74	gallon	Paint thinner	2	500.00	1,000.00
75	piece	LED Bulb 15watts	2	145.00	290.00
76	piece	Marine Plywood 1/4 inch x 4 feet x 8 feet (First Class)	20	1,230.00	24,600.00
77	piece	Door Knob (Heavy Duty)	3	750.00	2,250.00
78	piece	Colored Roof Rib Type 0.4mm x 6mtrs. (green)	10	2,900.00	29,000.00
79	piece	Corrugated Sheet 0.4mm x 12 feet	6	1,700.00	10,200.00
80	piece	Tex screw 2 inches (Wood)	1500	3.00	4,500.00
81	piece	Black Screw 3/4 inch (Metal)	477	3.00	1,431.00
82	piece	Cutting Disc 4 inches in Diameter	20	50.00	1,000.00
Repair of Roof at College of Business and Administration Class Rooms					-
83	piece	Corrugated Sheet 0.4mm x 10 feet	50	1,300.00	65,000.00
84	piece	Ridge Roll 18 inches 0.4mm thick	30	950.00	28,500.00
85	piece	Tex Screw 2 inches (For Wood)	700	3.00	2,100.00
86	piece	Plain Sheet 0.4mm x 4 feet x 8 feet	5	1,160.00	5,800.00
87	kilo	Concrete Nail 1 inch	1	145.00	145.00
Repair of Roof and Slab of Multi - Purpose Building at RSU-San Fernando Campus					-
88	gallon	Water Proofing (Plexibond)	20	1,100.00	22,000.00
89	liter	Turco (Rust Remover)	3	500.00	1,500.00
90	pail	Roof Guard (Paint) Green	3	3,700.00	11,100.00
91	piece	Paint Brush 3 inches	3	70.00	210.00
92	piece	Baby Roller (Cotton)	3	70.00	210.00
93	piece	Steel Brush	4	30.00	120.00
Sub Total			2,886		PhP 876,491.00

(Total Amount in Words) **ONE MILLION, NINETEEN THOUSAND, FOUR HUNDRED THIRTY SIX PESOS ONLY**

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Very truly yours,

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

Conforme:

EYRUS GANDER
 (Signature Over Printed Name of Supplier)
 June 20, 2024
 (Date)

Fund Cluster: **1**
 Funds Available: **Santa Maria Campus, San Andress Campus, CPA, San Fernando Campus & Sta Fe Campus**
SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-MORR-24-06-0644**
 Date of the ORS/BURS: **6/20/24**
 Amount: **PhP1,019,436.00**



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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)
For Repair of Various Facilities at RSU - Santa Maria Campus					876,491.00
94	piece	Galvanized Iron (G.I.) Tubular 1.5mm x 1 inch x 1 inch	25	390.00	9,750.00
95	piece	Galvanized Iron (G.I.) Pipe 2 inches in diameter S40	18	2,300.00	41,400.00
96	piece	Steel Matting 1/4 inch x 4 feet x 8 feet	10	725.00	7,250.00
97	box	Welding Rod number 6013 (Special)	5	2,320.00	11,600.00
98	gallon	Metal Primer (Red Oxide) Paint	6	725.00	4,350.00
99	piece	Paint Brush 2 inches	2	60.00	120.00
100	piece	Baby Roller (Cotton)	2	70.00	140.00
101	gallon	Paint Thinner	1	500.00	500.00
102	piece	Marine Plywood 1/4 inch x 4 feet x 8 feet (First Class)	5	1,230.00	6,150.00
103	piece	Marine Plywood 3/4 inch x 4 feet x 8 feet (First Class)	10	3,900.00	39,000.00
104	piece	Good Lumber 2 inches x 2 inches x 12 feet (S4S)	46	260.00	11,960.00
105	piece	Good Lumber 2 inches x 2 inches x 10 feet (S4S)	10	220.00	2,200.00
106	piece	Coco Lumber 2 inches x 2 inches x 12 feet	30	260.00	7,800.00
107	kilogram	Common Wire Nail (CWN) 3 inches	3	145.00	435.00
108	kilogram	Common Wire Nail (CWN) 2 inches	1	145.00	145.00
109	kilogram	Common Wire Nail (CWN) 1 inch	1	145.00	145.00
GRAND TOTAL			175		PhP 1,019,436.00

(Total Amount in Words) **ONE MILLION, NINETEEN THOUSAND, FOUR HUNDRED THIRTY SIX PESOS ONLY**

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

Conforme:

ZY TRADING

(Signature Over Printed Name of Supplier)

June 20, 2024
 (Date)

Fund Cluster: **1**
 Funds Available: **Santa Maria Campus, San Andres Campus, CBA, San Fernando Campus, 9 Sta Fe Campus**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **1654-MROE-24-06-0044**
 Date of the ORS/BURS: **6/20/2024**
 Amount: **PhP1,019,436.00**