



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-2024-11-093, "Supply and Delivery of Construction Supplies and Materials for the Various Offices of Romblon State University"**

ABC: **PhP1,319,168.00**  
 Supplier: **LD's Construction and Supplies**  
 Address: **Sitio Torrel, Dapawan, Odiongan, Romblon**  
 TIN : **940-092-927-00000**

P.O. No. **24-12-0092**  
 Date: **27 December 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: <b>RSU, Supply Office</b>		Delivery Term: <b>25 CALENDAR DAYS FROM RECEIPT OF NTP</b>			
Date of Delivery : _____		Payment Term: _____			
Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
<b>OFFICE OF MEDIA AND PUBLIC AFFAIRS</b>					
1	box	THHN Wire #14	1	6,000.00	6,000.00
2	roll	Electrical Tape, large 16mm X 19mm X 16mm	5	85.00	425.00
3	roll	PVC Flexible Hose, 1/2" X 50mtrs/roll	2	800.00	1,600.00
4	sets	Recessed Louver Type Light, 600mm X 1200mm X 80mm with 3 - 40 watts LED Tube Lights, Mirrorized Reflective Metal Powder Coated Housing Body with 0.25mm Reflector Thickness	20	3,200.00	64,000.00
<b>GRADUATE EDUCATION AND PROFESSIONAL STUDIES</b>					
5	bag	Portland Cement type 1 ( 40 kilogram )	5	350.00	1,750.00
6	bag	Fined Sand	12	1,800.00	21,600.00
7	lot	Supply of Glass and other Accessories with Installation 1/4 thick Reflective Glass and Aluminum	1	34,000.00	34,000.00
<b>COLLEGE OF EDUCATION</b>					
8	set	Panel door and jamb 0.90m x 2.10m	1	12,000.00	12,000.00
9	bag	Portland Cement Type 1 (40 kilograms)	5	350.00	1,750.00
10	bag	Fined Sand	11	1,800.00	19,800.00
11	lot	Supply of Glass and other Accessories with Installation 1/4 inch thick Mirror Glass and Aluminum Frame, 1 3/4 x 4 inches Analoc Partition with Sliding Door, Size: 3.00meter x 4.20meters	1	34,000.00	34,000.00
<b>FACILITIES AND INFRASTRUCTURE AUXILIARY MANAGEMENT OFFICE</b>					
12	pail	Flat wall Enamel White Paint	8	3,800.00	30,400.00
13	pail	Quick Drying Enamel White Paint	6	4,500.00	27,000.00
14	pail	Gloss Latex White Paint	11	4,500.00	49,500.00
15	gallon	Bright Green Paint	5	950.00	4,750.00
16	piece	Baby Roller ( Cotton )	40	80.00	3,200.00
17	piece	Paint Brush 2 inches	30	35.00	1,050.00
18	piece	RIB Type Colored Roof (L) x 7 ribs x 0.5mm x 6.00mtrs.	21	675.00	14,175.00
19	piece	Tek Screw 2 inches	650	10.00	6,500.00
20	piece	Riveter ( Heavy Duty )	1	750.00	750.00
21	piece	Blind Rivets 5/32 inch x 3/4 inch ( 500pcs/box )	2	550.00	1,100.00
22	piece	Drill Bit 5/32inch in diameter ( Metal )	5	80.00	400.00
23	piece	Marine Plywood 1/4 inch x 4feet x 8feet	10	780.00	7,800.00
24	piece	Metal Furring 0.4mm thick x 16 feet	20	250.00	5,000.00
25	kilo	Concrete Nail 1 inch	1	150.00	150.00
<b>SUB-TOTAL</b>			<b>874</b>		<b>348,700.00</b>

**(Total Amount in Words) \*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND 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 R. CATAJAY-MANI, Ed.D., CESE**  
 University President

Conforme:

**Lalaine F. Dela Cruz**  
 (Signature Over Printed Name of Supplier)  
 12/27/24  
 (Date)

Fund Cluster: **164**  
 Funds Available: OMPA, GEPS, CED, FIAMO, ICJE, SPAO,RSU-San Agustin Campus, CBA, and IPPDO

ORS/BURS No: **164-CO-54-15-5415**  
 Date of the ORS/BURS: **12/27/2024**

**SHEILA BUEN F. SERVAÑEZ, CPA**  
 Head, Accounting Office

Amount: **PhP1,130,000.00**





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**PURCHASE ORDER**

Project Title: **Solicitation No. RSU-2024-11-093, "Supply and Delivery of Construction Supplies and Materials for the Various Offices of Romblon State University"**

ABC: <b>PhP1,319,168.00</b>	P.O. No. <b>24-12-0092</b>
Supplier: <b>LD's Construction and Supplies</b>	Date: <b>27 December 2024</b>
Address: <b>Sitio Torrel, Dapawan, Odiongan, Romblon</b>	Mode of Procurement: <b>Public Bidding</b>
TIN : <b>940-092-927-00000</b>	

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

Place of Delivery: <b>RSU, Supply Office</b>			Delivery Term: <b>25 CALENDAR DAYS FROM RECEIPT OF NTP</b>		
Date of Delivery : _____			Payment Term: _____		
Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
<b>CARRIED FORWARD</b>			<b>874</b>		<b>348,700.00</b>
26	piece	LED Bulb 15 watts	10	650.00	6,500.00
27	pail	Gloss Latex Paint ( White )	3	4,500.00	13,500.00
28	piece	Baby Roller ( Cotton )	3	80.00	240.00
29	piece	Paint Brush 2 inches	4	35.00	140.00
30	piece	Black Screw 1 inch ( For Metal )	55	3.00	165.00
<b>INSTITUTE OF CRIMINAL JUSTICE AND EDUCATION</b>					
31	piece	Marine Plywood 1/4 inch x 4 feet x 8 feet (First Class)	53	780.00	41,340.00
32	kilo	Common Wire Nail (CWN) 1 inches	1	150.00	150.00
33	liter	Flat Wall Enamel Paint ( White )	8	380.00	3,040.00
34	liter	Quick Drying Enamel Paint ( White )	8	380.00	3,040.00
35	piece	Paint Brush 2 inches	2	35.00	70.00
36	piece	Roller Brush 7 inches	2	90.00	180.00
37	piece	Corrugated Sheet 0.5mm x 10feet	70	950.00	66,500.00
38	kilo	Umbrella Nail	3	150.00	450.00
39	liter	Metal Primer Red oxide (Paint)	8	380.00	3,040.00
40	piece	Paint Brush 2 inches	2	35.00	70.00
<b>SPECIAL PROJECTS AND ADVOCACY OFFICE</b>					
41	piece	Concrete Hollow Blocks (Non-Load Bearing) 4 inches x 8 inches x 16	200	20.00	4,000.00
42	piece	PVC (Brown/Orange) Pipe 4inch diameter x 3m ( Series 1000)	3	1,200.00	3,600.00
43	piece	PVC (Orange) Elbow 90 degree bend 4inch in diameter ( Series 1000 )	3	650.00	1,950.00
44	cu.m.	Washed Sand	6	1,800.00	10,800.00
45	Bag	Portland Cement Type 1 ( 40 kilograms )	25	350.00	8,750.00
46	Piece	Reinforcing Steel Bar 10mm diameter x 6m (Grade33)	25	200.00	5,000.00
47	Kilo	G.I Tying Wire No. 16	2	150.00	300.00
<b>SUB-TOTAL</b>			<b>1370</b>		<b>521,525.00</b>

**(Total Amount in Words) \*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND 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,

Conforme:

**Lalaine F. Dela Cruz**

(Signature Over Printed Name of Supplier)

**12/27/24**  
 (Date)

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

Fund Cluster: **164**  
 Funds Available: OMPA, GEPS, CED, FIAMO, ICJE, SPAO,RSU-San Agustin Campus, CBA, and IPPDO

ORS/BURS No: **109-00-59-15-5915**  
 Date of the ORS/BURS: **12/27/2024**

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

Amount: **PhP1,130,000.00**





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ABC: **PhP1,319,168.00** P.O. No: **24-12-0092**  
 Supplier: **LD's Construction and Supplies** Date: **27 December 2024**  
 Address: **Sitio Torrel, Dapawan, Odiongan, Romblon** Mode of Procurement: **Public Bidding**  
 TIN : **940-092-927-00000**

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 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost (in Php)	Amount (in Php)
<b>CARRIED FORWARD</b>			<b>1370</b>		<b>521,525.00</b>
48	Set	Toilet Bowl ( Water Closet ) GV 6690	1	12,000.00	12,000.00
49	Piece	Floor Drain ( Brass Type ) 4 inches x 4 inches	1	500.00	500.00
50	Set	Poly Door for Comfort Room 60cm x 210cm, color - Brown	1	3,500.00	3,500.00
51	Piece	PPR Pipe 1/2 inch diameter x 4m	10	380.00	3,800.00
52	Piece	PPR Elbow 90 degree bend x 1/2 inch diameter	8	40.00	320.00
53	Piece	PPR Tee 1/2 inch diameter	4	40.00	160.00
54	Piece	PPR Coupling 1/2 inch diameter	2	40.00	80.00
55	Piece	Galvanized Iron (G.I) Wall Mounted Faucet Plain Bibb	2	650.00	1,300.00
56	box	PDX Wire Double No.14 (75m/box)	1	5,500.00	5,500.00
57	meter	PDX Wire Double No.12	20	100.00	2,000.00
58	piece	LED Bulb 15 Watts	10	650.00	6,500.00
59	piece	Receptacle 4 inches in diameter	10	80.00	800.00
60	piece	Utility Box (Orange)	10	80.00	800.00
61	piece	Light Switch 2 gang ( 1 Way )	4	250.00	1,000.00
62	piece	Vinyl Electrical Tape (0.16mm x 19mm x 16m)	1	85.00	85.00
<b>SAN AGUSTIN CAMPUS</b>					<b>0.00</b>
63	bag	Portland Cement Type 1 ( 40 kilogram)	50	350.00	17,500.00
64	piece	Concrete Hollow Blocks (CHB) 4 inches x 8inches x 16 inches	75	20.00	1,500.00
65	roll	Nylon No. 70 (37m/roll)	5	80.00	400.00
66	cu.m	River Sand	5	80.00	400.00
67	cu.m	Washed Gravel	5	1,800.00	9,000.00
68	piece	Reinforcing Steel Bar 12mm in diameter x 6 meter ( Grade 33 )	30	275.00	8,250.00
69	piece	Reinforcing Steel Bar 12mm in diameter x 6 meter ( Grade 33 )	10	150.00	1,500.00
70	kg	Common Wire Nail ( CWN ) 2 inches	1	150.00	150.00
<b>SUB-TOTAL</b>			<b>1636</b>		<b>598,570.00</b>

**(Total Amount in Words) \*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND PESOS ONLY\*\***

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Very truly yours,

Conforme:

*Lalaine P. Dela Cruz*  
 (Signature Over Printed Name of Supplier)  
 12/27/24  
 (Date)

*Merian R. Catajay-Mani*  
**MERIAN R. CATAJAY-MANI, Ed.D., CESE**  
 University President

Fund Cluster: **164**  
 Funds Available: OMPA, GEPS, CED, FIAMO, ICJE, SPAO,RSU-San Agustin Campus, CBA, and IPPDO

ORS/BURS No: **164 - 00 - 24 - 12 2415**  
 Date of the ORS/BURS: **12/27/2024**

*Shiela Buen F. Servañez*  
**SHIELA BUEN F. SERVAÑEZ, CPA**  
 Head, Accounting Office

Amount: **PhP1,130,000.00**





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ABC: **PhP1,319,168.00** P.O. No. **24-12-0092**  
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 Address: **Sitio Torrel, Dapawan, Odiongan, Romblon** Mode of Procurement: **Public Bidding**  
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Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
<b>CARRIED FORWARD</b>			<b>1636</b>		<b>598,570.00</b>
71	kg	Common Wire Nail ( CWN ) 3 inches	1	150.00	150.00
72	kg	G.I Tying Wire No. 16	3	150.00	450.00
73	piece	Galvanized Iron (G.I) Pipe (sched 40) 4 inches in diameter x 6.0mtrs.	5	4,800.00	24,000.00
74	piece	Angle Bar 2.5mm x 1 1/2 inch x 6.0mtrs.	11	675.00	7,425.00
75	piece	Flat Bar 2.5mm x 2 inches x 6.0mtrs	5	1,250.00	6,250.00
76	piece	Tubular G.I. 1.5mm x 2 inches x 6 inches x 6.00mtrs	8	1,510.00	12,080.00
77	box	Welding Electrode Speacial 6013 (2.5kg/box)	5	550.00	2,750.00
78	piece	Cutting Disc 4 inches in diameter	20	250.00	5,000.00
79	piece	Grinding Disc 4 inches in diameter	15	250.00	3,750.00
80	piece	Flat Bar 3.5mm x 2 inches x 6.0mtrs	2	1,380.00	2,760.00
81	piece	Cut – Off Disc 14 inches in diameter	5	950.00	4,750.00
82	piece	Channel Bar 2 inches x 4 inches x 6.00mtrs	9	1,850.00	16,650.00
83	piece	Colored Roof RIB Type 0.5mm x 4.5mtrs. ( 7 Ribs ) Green	9	485.00	4,365.00
84	piece	Ridge Roll 18 inches x .5mm	5	750.00	3,750.00
85	piece	Fiber Cement Facia Board 10mm x 10 inches x 8 feet	15	850.00	12,750.00
86	piece	Valley Gutter 0.5mm x 18 inches	3	750.00	2,250.00
87	piece	C – Purlins 1.5mm x 2 inches x 3 inches x 6.0mtrs	40	880.00	35,200.00
88	piece	Tek Screw 2 1/2 inches ( Metal)	600	15.00	9,000.00
89	box	Blind Rivets 5/32 inch in diameter x 3/4 inch long	2	550.00	1,100.00
90	piece	Drill Bit 5/32 inch in diameter (Metal )	5	60.00	300.00
91	piece	Riveter Heavy Duty (HD)	1	750.00	750.00
92	box	PDX Wire Double No. 14 (75m/box)	1	6,500.00	6,500.00
93	piece	Convenient Outlet 2 Gang Assembled	4	250.00	1,000.00
94	piece	Utility Box (orange)	4	80.00	320.00
<b>SUB-TOTAL</b>			<b>2414</b>		<b>761,870.00</b>

**(Total Amount in Words) \*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND PESOS ONLY\*\***

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Very truly yours,

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

Conforme:

**Lalaine F. Dela Cruz**  
 (Signature Over Printed Name of Supplier)  
**12/27/24**  
 (Date)

Fund Cluster: **164**  
 Funds Available: OMPA, GEPS, CED, FIAMO, ICJE, SPAO,RSU-San Agustin Campus, CBA, and IPPDO

**SHIELA BUENA F. SERVAÑEZ, CPA**  
 Head, Accounting Office

ORS/BURS No: **164-CO-59-15-5915**  
 Date of the ORS/BURS: **12/27/2024**

Amount: **PhP1,130,000.00**





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 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
<b>CARRIED FORWARD</b>			<b>2414</b>		<b>761,870.00</b>
95	piece	Receptacle 4 inches in diameter plastic	4	80.00	320.00
96	piece	PVC Pipe Series 600 ( orange )1/2inch in diameter x 3 meter long	12	200.00	2,400.00
97	piece	Vinyl Electrical Tape 16mm x 9mm x 6mtr.	3	85.00	255.00
98	piece	LED Light Bulb 15 watts	6	650.00	3,900.00
99	piece	Light Switch 2 Gang ( 1 Way )	3	250.00	750.00
100	piece	Baby Roller ( Cotton )	3	80.00	240.00
101	piece	Paint Brush 2 inches	3	35.00	105.00
102	liter	Red Oxide (Primer)	10	380.00	3,800.00
103	bottle	Paint Thinner 350ml/bottle	3	60.00	180.00
<b>COLLEGE OF BUSINESS AND ACCOUNTANCY</b>					
104	piece	Marine Plywood 3/4inch x 4feet x 8feet ( First Class )	25	3,050.00	76,250.00
105	piece	Marine Plywood 1/2inch x 4feet x 8feet ( First Class )	20	1,540.00	30,800.00
106	piece	Marine Plywood 1/4inch x 4feet x 8feet ( First Clas )	20	780.00	15,600.00
107	piece	Good Lumber 1/2inch x 2inches x 10feet ( S4S )	20	288.00	5,760.00
108	piece	Good Lumber 1inch x 1 inch x 10feet ( S4S )	20	158.00	3,160.00
109	liter	Wood Glue	3	150.00	450.00
110	liter	Waterproof Sealant	3	280.00	840.00
111	kilo	Finishing Wire Nail 2 inches	2	150.00	300.00
112	kilo	Common Wire Nail 1 1/2 inches	2	150.00	300.00
113	gallon	Glazing Putty	4	850.00	3,400.00
114	gallon	Flatwall Enamel	10	950.00	9,500.00
115	gallon	Gloss Latex	10	950.00	9,500.00
116	piece	Baby Roller ( Cotton )	4	80.00	320.00
117	piece	Paint Brush 2 inches	2	35.00	70.00
<b>SUB-TOTAL</b>			<b>2606</b>		<b>930,070.00</b>

(Total Amount in Words) **\*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND PESOS ONLY\*\***

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Very truly yours,

Conforme:

*(Signature)*  
**Lorraine F. Dela Cruz**  
 \_\_\_\_\_  
 ( Signature / Over Printed Name of Supplier )  
**12/27/24**  
 \_\_\_\_\_  
 ( Date )

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

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<b>CARRIED FORWARD</b>			<b>2606</b>		<b>930,070.00</b>
118	gallon	Paint Thinner	1	60.00	60.00
119	piece	Paint Tray	2	200.00	400.00
120	piece	Sand Paper No. 200 ( 28cm x 23cm )	10	25.00	250.00
121	piece	Sand Paper No. 240 ( 28cm x 23cm )	10	25.00	250.00
122	bag	Screened River Sand	55	95.00	5,225.00
123	bag	Portland Cement Type 1 ( 40kilograms )	5	350.00	1,750.00
124	piece	Door Knob ( Heavy Duty )	1	950.00	950.00
125	lot	Supply of Glass and Other Accessories with Installation 1/4 inch thick Reflective Glass and Aluminum Frame 1 3/4 inches x 4 inches Analoc Partition with Sliding Window Dimension: 55cm x 90 cm (5pcs), 120cm x 90cm (5pcs)	1	112,810.00	112,810.00
<b>INSTITUTIONAL AND PHYSICAL PLANNING AND DEVELOPMENT OFFICE</b>					
126	piece	Galvanized Iron Tubular 2inches x 2inches x 6m x 1.5mm thick	8	1,280.00	10,240.00
127	piece	Black Iron Angle Bar 1 1/2inches x 1/4inch thick (Standard) x 6m	4	815.00	3,260.00
128	piece	Caster Wheel Heavy Duty 2" Diameter with lock	12	150.00	1,800.00
129	kg	Welding Rod E 6010	5	550.00	2,750.00
130	piece	Riveter Heavy Duty (HD)	3	2,530.00	7,590.00
131	piece	Glazed Tiles 60cm x 60cm for Lavatory (Ivory White)	16	370.00	5,920.00
132	piece	Glazed Tiles 60cm x 60cm for Table (Ivory White)	26	370.00	9,620.00
133	bag	Tile Adhesive 25kg	5	750.00	3,750.00
134	bag	Portland Cement Type 1P (40 kilograms)	7	350.00	2,450.00
135	cu.m	Washed Sand	2	1,800.00	3,600.00
136	M	Wire Mesh 4.75mm holes (Fine screen)	1	180.00	180.00
137	bag	Tile Grout 2 kg	1	200.00	200.00
138	piece	Stone Cutting Disc 4 inch diameter	2	250.00	500.00
139	pail	Flat Latex Paint	2	3,050.00	6,100.00
140	pail	Semi-Gloss Latex Paint	3	4,550.00	13,650.00
141	bag	Skimcoat 20kg	3	800.00	2,400.00
142	gallon	Epoxy Primer Gray	2	1,500.00	3,000.00
143	piece	Paint Brush 2 inches	6	35.00	210.00
144	piece	Baby Roller (Cotton)	3	80.00	240.00
145	piece	Sand Paper No.180 (28cm by 23cm)	16	25.00	400.00
146	piece	Sand Paper No.100 (28cm by 23cm)	15	25.00	375.00
<b>SUB-TOTAL</b>			<b>2833</b>		<b>1,130,000.00</b>

**(Total Amount in Words) \*\*ONE MILLION, ONE HUNDRED THIRTY THOUSAND 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,

*Lalaine F. Dela Cruz*  
**Lalaine F. Dela Cruz**

(Signature Over Printed Name of Supplier)

12/27/24  
 (Date)

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

Fund Cluster: **164**  
 Funds Available: OMPA, GEPS, CED, FIAMO, ICJE, SPAO,RSU-San Agustin Campus, CBA, and IPPDO

*Shiela Buen F. Servañez*  
**SHIELA BUEN F. SERVAÑEZ, CPA**  
 Head, Accounting Office

ORS/BURS No: 164-CO-24-12-2411  
 Date of the ORS/BURS: 12/27/2024

Amount: **PhP1,130,000.00**