



Republic of the Philippines  
 Benguet State University  
 2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)



## PURCHASE ORDER

Supplier:	<b>ROWENA P. DIOQUINO (RPD CHEM ENTERPRISES )</b>	P.O No.:	<i>2026-01-577-18</i>
Address:	# 73E 12th Avenue Socorro District 3, Quezon City	Date:	<i>JAN 27 2025</i>
Tin:		Mode of Procurement:	<b>COMPETITIVE BIDDING-JB NO. 2026-04</b>
		PR No.:	<i>2026-21</i>

Gentlemen:

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

Place of Delivery:	<b>BSU SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>				
Date of Delivery:	<b>30 DAYS UPON RECEIPT OF NTP</b>	Payment Term:	<b>30 days after complete delivery</b>				
Item no.	Stock/Item No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
<b>A.</b>	<b>lot</b>		<b>Supply and Delivery of Various Janitorial Supplies</b>	<b>1</b>			<b>GSO</b>
1		gallon	Chemlux alcohol 70%ethyl, atleast 3.785liter/gallon	320	650.00	208,000.00	
2		bottle	Airbaby air freshener, sampaguita scent, 360ml	160	150.00	24,000.00	
3		pcs	Lifebouy anti-bacterial Handsoap bar, atleast 60g/pc	80	28.00	2,240.00	
4		gallon	Zonrox bleach, original, w/ atleast 3.785L/gallon	160	195.00	31,200.00	
5		gallon	Zonrox bleach, scented, w/ atleast 3.785L/gallon	160	200.00	32,000.00	
6		piece	Broom stick (walls ting-ting)	120	75.00	9,000.00	
7		pair	Sun cleaning latex gloves, rubber and latex, L	80	70.00	5,600.00	
8		pcs	Surf detergent powder, 500g w/ fabric conditioner	400	80.00	32,000.00	
9		gallon	Economax dish washing liquid w/ anti-bac, w/ atleast 3.785L/gallon	40	300.00	12,000.00	
10		box	Disposable latex gloves, powder free, 100pcs/pack, L	40	250.00	10,000.00	
11		pcs	Dust pan, plastic handle, handle size, 30", pan size: 34cmx36cm	80	70.00	5,600.00	
12		bottle	Economax fabric conditioner, 1 L/bot	160	90.00	14,400.00	
13		box	Indoplas facemask, surgical, 3ply, 50 pcs/box disposable	40	90.00	3,600.00	
14		can	LMS (Iiwanaq) floor wax, colorless, odorless, 1.8kg/can	60	850.00	51,000.00	
15		can	LMS (Iiwanaq) floor wax, red, odorless, 1.8kg/can	60	850.00	51,000.00	
16		pcs	Foot rugs, rectangle, 75cmx45cm	240	65.00	15,600.00	

*10-679-18*

17	bottle	<b>Pledge</b> furniture polish spray, atleast 330 ml/bot	120	400.00	48,000.00	
18	roll/pack	<b>Superb</b> garbage bag, S, Black, 10pcs/roll/pack, thickness-30 micron	200	30.00	6,000.00	
19	roll/pack	<b>Superb</b> garbage bag, XXL, Black, 10pcs/roll/pack, thickness-30 micron	1200	75.00	90,000.00	
20	bottle	<b>Gecko</b> insect spray repellent, scented, 750ml	160	165.00	26,400.00	
21	gallon	<b>Chemlux Iotsa</b> liquid hand soap, antibacterial with moisturizer, w/ atleast 3.785L/gallon	120	350.00	42,000.00	
22	pcs	Mop handle, aluminum, 5ft.	120	300.00	36,000.00	
23	pcs	<b>Rayon</b> mop heads, 500g, cotton threads	120	110.00	13,200.00	
24	bundle	Generic rags, all cotton 1 kilo per bundle	40	160.00	6,400.00	
25	pair	Generic rain coats, pants and jacket, stretchable, blue, made of polyester Sizes: S(2); M (18); L (13); XL (7)	40	950.00	38,000.00	
26	pair	Generic safety rainboots, black, rubber, heavy duty, anti-slip, oil resistant and unisex: Sizes: 5 (1); 6 (6); 7 (15); 8 (13); 9 (3); 10 (2)	40	550.00	22,000.00	
27	pcs	<b>Zim</b> scouring pad w/o foam, 6"x9"	80	85.00	6,800.00	
28	piece	Soft broom thick, handle: tiger grass stick, dual stitch	200	250.00	50,000.00	
29	gallon	<b>Klean-A-Bowl</b> toilet bowl cleaner, w/ atleast 3.785ml/ gal	240	320.00	76,800.00	
30	pcs	Toilet brush w/ case	80	160.00	12,800.00	
31	pcs	Toilet plunger, w/ wood handle	40	75.00	3,000.00	
<b>TOTAL</b>					<b>984,640.00</b>	

(Total Amount in Words) **Nine Hundred Eighty-four Thousand Six Hundred Forty Pesos Only.**

In case of failure to make the full delivery within 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.

Conforme:

*William S. Valera*  
Signature over Printed Name of Supplier  
**WILLIAM S. VALERA**  
February 11, 2026  
Date

*Kenneth A. Laruan*  
**KENNETH A. LARUAN**  
University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 ORS/BUFS No.: 2026-01-99  
 Date of the ORS/BUFS: JAN 24 2026  
 Amount: 984,640  
**IMELDA B. GALINATO**  
 Accountant IV



Republic of the Philippines  
**Benguet State University**  
 La Trinidad, Benguet  
 Tel/Fax No. 422-2281  
[www.bsue.edu.ph](http://www.bsue.edu.ph)



**NAME OF PROJECT :** SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES  
**SUBJECT :** CONTRACT AGREEMENT  
**CONTRACT NUMBER :** 2026-07

This CONTRACT made and entered into this 23<sup>rd</sup> day of January 2026 by and between:

**BENGUET STATE UNIVERSITY**, a chartered public educational institution of higher learning, established and existing under the laws of the Republic of the Philippines having office at La Trinidad, Benguet, herein referred to as **BSU** and represented by its President, **KENNETH A. LARUAN**;

-and-

**ROWENA P. DIOQUINO** (RPD Chem Enterprise), a business entity duly organized and existing in accordance with the laws of the Republic of the Philippines, with principal address at # 73E 12<sup>th</sup> Avenue Socorro District 3, Quezon City represented by its President/Owner herein referred to as the “**SUPPLIER**”.

**WITNESSETH**

For BSU:  
**KENNETH A. LARUAN**  
 President

For RPD CHEM ENTERPRISES:  
**ROWENA P. DIOQUINO**  
 President/Owner

**REYNANTE B. BASCO**  
 Atty. IV/Witness for BSU

**LYMIAN S. MADRID**  
 Sales Representative/Witness for RPD Chem Enterprises

Funds Available: Charged to \_\_\_\_\_

**IMELDA B. GALINATO, PhD.**  
 Accountant IV

WHEREAS, consonant with the provisions of RA 12009, the **BENGUET STATE UNIVERSITY** posted an invitation to Bid for the project: 2026-04 Supply and Delivery of Various Janitorial Supplies composed of one (1) lot, in the PhilGEPs, agency website and Four (4) conspicuous places continuously starting from December 1, 2025;

WHEREAS, in response to the invitation to Bid, three (3) bidders, namely **BITSOFTTECHNOLOGY CO., RPD CHEM ENTERPRISES** and **UNIVERSAL-CARE CONSUMER GOODS TRADING**, duly submitted their bids in accordance with the date, time, and place prescribed therein;

WHEREAS, upon evaluation of their bids, **ROWENA P. DIOQUINO** (RPD Chem Enterprises) emerged as the Lowest Calculated Bid (LCB) and was recommended for post-qualification;

WHEREAS, after thorough evaluation and verification, the bid of **ROWENA P. DIOQUINO** (RPD Chem Enterprises) was found to have passed all the requirements and conditions specified in the Invitation to Bid and the Bidding Documents.

WHEREAS, pursuant to *BAC Resolution Number 2025-1571*, the bid was determined as the Lowest Calculated and Responsive Bid (LCRB) and was recommended for award to SUPPLIER;

WHEREAS, the BENGUET STATE UNIVERSITY accepted the Bid of the Supplier for the supply of the identified goods and services in the amount of Nine Hundred Eighty-four Thousand Six Hundred Forty Pesos Only (Php 984, 640.00), hereinafter referred to as the "Contract Price" vis-à-vis, the Approved Budget for the Contract (ABC) for the project in the amount of One Million Two Hundred Ninety-five Thousand Six Hundred One Pesos Only (Php 1,295,601.00).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 12009 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental bid bulletin, if any
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statement submitted; Bid form, including all documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - c. Performance Security;
  - d. Notice of Award of Contract; and the Bidder's *conforme* thereto; and
  - e. Other Contract documents that may be required by existing laws and/or the Procuring Entity in the PBDs. The Winning bidder agrees that additional documents or information prescribed by the CPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration of the sum of Nine Hundred Eighty-four Thousand Six Hundred Forty Pesos Only (Php 984,640.00) or such other sums as may be ascertained, ROWENA P. DIOQUINO (RPD Chem Enterprises) agrees to supply and deliver the items of the project in accordance with its Bid.
4. That the delivery period will be **Thirty (30)** calendar days; counted from the supplier's receipt of the Notice to Proceed;
5. The Benguet State University agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

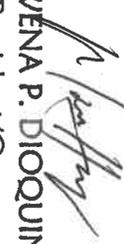
IN WITNESS WHEREOF, the herein parties, through their authorized representatives, have signed this Agreement on the day and year first written.



BENGUET STATE UNIVERSITY

RPD CHEM ENTERPRISES

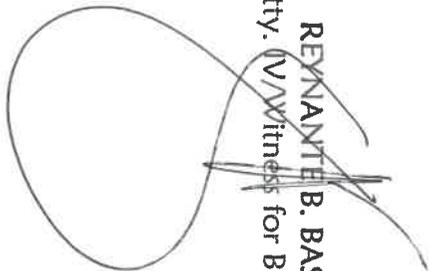
By:   
KENNETH H. ALIP LARUAN  
University President

By:   
ROWENA P. DIOQUINO  
President/Owner

SIGNED IN THE PRESENCE OF:

REYNANTE B. BASCO  
Atty. (W) Witness for BSU

LYVIAN S. MADRID  
Sales Representative/Witness  
for RD Chem Enterprises



Funds Available: Charged to \_\_\_\_\_  
IMELDA B. GALINATO, PH.D.  
Accountant IV

ACKNOWLEDGMENT

Republic of the Philippines  
**QUEZON CITY**, S.S.

**11 FEB 2026**

BEFORE ME, a Notary Public for and in **QUEZON CITY** this \_\_\_\_\_ day  
of \_\_\_\_\_ 2026, personally appeared the following with competent evidence of their  
identity:

Name	Valid Government -Issued ID	CTC No., Date and Place of Issue
KENNETH ALIP LARUAN	BSU Employee ID # 010316	CTC # : 13925974 Issued on: January 07, 2026 Issued at La Trinidad, Benguet
ROWENA P. DIOQUINO	Drivers License ID # N02-15-028937	CTC # : 12090899 Issued on: <u>January 27, 2026</u> Issued at <u>Quezon City</u>

and their instrumental witnesses. They are known to me to be the same persons who executed the foregoing Contract Agreement consisting of three (3) pages including this page wherein this acknowledgment is found. They affirm that their signatures on the instrument were voluntarily affixed by them for the purpose and is their free and voluntary act and deed and of the establishments they respectively represent.

IN WITNESS WHEREOF, I hereby set my hand and seal in the date and place

first above written  
Doc. No. \_\_\_\_\_  
Page No. 084  
Book No. LV  
Series of 2026

ATTY. RYLAND G. PEKAS

NOTARY PUBLIC FOR QUEZON CITY

VALID UNTIL DEC. 31, 2026

ROLL OF ATTORNEY NO. 68393 / TIN 289-467-753

IBP NO. 576803, December 30, 2025, QC

MCLE NO. VIII-0013054, VALID UNTIL 14/APR/2028

PTR NO. 10438501, January 5, 2026, MARIKINA CITY

603 EDSA DIAMOND FINANCE, CUBAO, QC