



PURCHASE ORDER

Supplier:	RCON OPC		P.O No.:	2026-07-GAA-264
Address:	Quezon City		Date:	JUL 2 8 2025
Tax:			Mode of Procurement:	S/P
			PR No.:	832,603,634

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

Place of Delivery: **BSU SPMO**

Date of Delivery: **WITHIN 30 CALENDAR DAYS UPON RECEIPT OF NTP.**

Item No.	Stock Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
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Sub-lot 1 Supply and Delivery of Construction Supplies and Materials

1		pcs	Marine Plywood, 1/4"x4"x8', Richmond	100	570.00	57,000.00	GSC
2		pcs	Marine Plywood, 3/4"x4"x8', Richmond	50	1,680.00	84,000.00	
3		box	Blind rivets, 5/32"x1/2", Silver, Somi	2	338.00	676.00	
4		box	Blind rivets, 5/32"x1", Silver, Somi	5	362.00	1,810.00	
5		gal	Body filler (messiya) w/ hardener, Polittuff	50	264.00	13,200.00	
6		kg	Concrete nail, 2", Local	5	122.00	610.00	
7		kg	Concrete nail, 3", Local	5	122.00	610.00	
8		pair	Carbon brush for planer 1100, Makita	5	488.00	2,440.00	
9		pair	Carbon brush for planer 1900, Makita	5	488.00	2,440.00	
10		pair	Carbon brush, for makita speed cutter, Makita	5	620.00	3,100.00	
11		pair	Carbon brush, for makita grinder, Makita	5	385.00	1,925.00	
12		pair	Construction gloves, rubber palm, orange, Local	300	55.00	16,500.00	
13		pcs	Door knob, wrist lock, stainless steel, heavy duty, Ameriflock	50	1,180.00	59,000.00	
14		pcs	Drawer lock, heavy duty, East Guard	100	288.00	28,800.00	
15		L	Elastomeric sealant, Suresal	50	740.00	37,000.00	
16		pcs	Lumber scopine, 2"x3"x10', S4S, Local	100	275.00	27,500.00	
17		pcs	Lumber scopine, 2"x6"x12', S4S, Local	50	656.00	32,800.00	
18		pcs	Lumber scopine, 2"x2"x10', S4S, Local	100	183.00	18,300.00	
19		pcs	Lumber, scopine, 1"x2"x10', S4S, Local	100	90.00	9,000.00	
20		pcs	Lumber Moulding scopine, 1"x1"x8', S4S, Local	50	104.00	5,200.00	
21		pcs	Lumber Moulding scopine, 1"x2"x8', S4S, Local	50	72.00	3,600.00	
22		pcs	Masonry bit, 9.5mm, Irwin	10	266.00	2,660.00	
23		pcs	Masonry bit, 8mm, Irwin	10	202.00	2,020.00	
24		pcs	Masonry bit, 6.5mm, Irwin	10	144.00	1,440.00	
25		pcs	Masonry bit, 5mm, Irwin	10	132.00	1,320.00	
26		pcs	Masonry bit, 4mm, Irwin	10	112.00	1,120.00	
27		pcs	Masonry bit, 3mm, Irwin	10	110.00	1,100.00	
28		pcs	Metal bit, 1/8"Ø, HS, Dormer	10	90.00	900.00	
29		pcs	Metal bit, 3/16"Ø, HS, Dormer	10	126.00	1,260.00	
30		pcs	Metal bit, 5/32"Ø, HS, Dormer	10	118.00	1,180.00	

[Handwritten Signature]

Item No.	Stock Item No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
31		pcs	Metal bit, 1/4" D, HS, Danner	10	208.00	2,080.00	
32		pcs	Metal cutting disc, 4", Sunrise	100	32.00	3,200.00	
33		pcs	Paint brush, 1", long bristle, heavy duty, Hippo	50	25.00	1,250.00	
34		pcs	Paint brush, 2", long bristle, heavy duty, Hippo	50	44.00	2,200.00	
35		pcs	Paint brush, 3", long bristle, heavy duty, Hippo	50	78.00	3,900.00	
36		pcs	Paint brush, 4", long bristle, heavy duty, Hippo	50	97.00	4,850.00	
37		pcs	Paint roller, 4", plastic handle w/ paint pan, Hi-Tech	50	110.00	5,500.00	
38		pcs	Paint roller, 7", plastic handle w/ paint pan, Hi-Tech	50	142.00	7,100.00	
39		pcs	Paint roller foam, 4", Hi-Tech	100	80.00	8,000.00	
40		pcs	Paint roller foam, 7", Hi-Tech	100	80.00	8,000.00	
41		gal	Paint thinner, Purex	40	462.00	18,480.00	
42		gal	Paint red oxide metal primer Buidrite	72	606.00	43,632.00	
43		gal	Paint flat wall enamel, Boyesen, B-500	72	844.00	60,768.00	
44		gal	QDE choco brown Paint, Boyesen, B-800	50	790.00	39,500.00	
45		gal	Paint, Flat latex White, Davies, DV-500	100	746.00	74,600.00	
46		pcs	Planer blade, for planer 1100, Makita	5	820.00	4,100.00	
47		pcs	Planer blade, for planer 1800, Makita	5	820.00	4,100.00	
48		gal	Power bond, Apo Powerbond	50	1,020.00	51,000.00	
49		gal	QDE white paint Boyesen, B-500	50	942.00	47,100.00	
50		L	Contact Cement, Do All	10	240.00	2,400.00	
51		gal	Sanding sealer, Boyesen B-1254	50	930.00	46,500.00	
52		gal	Vamish, Polyurethane, Hudson H-16-444	50	1,760.00	87,800.00	
53		kg	Welding rod, E308, 3.2mmx250mm, Nitronweld	50	272.00	13,600.00	
54		kg	Welding rod, E6013, 3.2mmx250mm, stainless Nitronweld	15	956.00	14,340.00	
			Sub total:			969,624.00	
LOT 3: Supply and Delivery of Electrical Supplies and Materials							
1		box	PDX wire, #14/2c (150m), Powerflex	2	3,267.00	6,534.00	
2		box	PDX wire, #12/2c (150m), Powerflex	2	4,400.00	8,800.00	
3		pcs	PVC junction box w/ cover 4"x4" Biopipe	50	35.00	1,750.00	
4		box	TRHNTHWN wire, #2.00mm2 (150m/box), Powerflex	2	2,657.00	5,314.00	
5		box	TRHNTHWN wire, #3.5mm2 (150m/box), Powerflex	4	3,984.00	15,936.00	
6		pcs	Universal C.O. Element wide series, Royu, RV01	150	84.00	12,600.00	
7		pcs	2 gang plate, wide series, Royu, RW/P2	100	48.00	4,800.00	
8		pcs	1 gang plate, wide series, Royu, RW/P1	150	45.00	6,750.00	
9		pcs	2 gang plate, classic, Royu, RCP2	100	38.00	3,800.00	
10		pcs	T8 LED lamp, long, single ended, Ecolum, CBTS11-DL18	200	360.00	72,000.00	
11		pcs	T8 LED lamp, long, double ended, Ecolum, CBTS12/DL18	200	360.00	72,000.00	
12		pcs	LED bulb 15W, 220V, Ecolum, CBL215DL	150	180.00	27,000.00	
13		pcs	T8 LED tube, long, single ended, Ecolum, CFS0178DL18	300	225.00	67,500.00	

Item No.	Stock Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-User
14		pcs	T8 LED tube, long, double ended, Ecolum, CFSQ2T8DL18	300	225.00	67,500.00	
15		pcs	T8 lamp, short frame only, Ecolum, CBTS12/DL09	100	280.00	28,000.00	
16		pcs	Male plug, w/ clamp, (rubber) heavy duty, Royu, REDPL202	50	66.00	3,300.00	
17		pcs	PVC amco box, Royu, RUB2	150	51.00	7,650.00	
18		pcs	PVC Pipe 1/2", S1000, Biopipe	50	146.00	7,300.00	
19		pcs	PVC Pipe, 3/4", S1000, Biopipe	50	190.00	9,500.00	
20		pcs	Replacement breaker element, 30A, plug-in, Royu, RCBB0	20	480.00	9,600.00	
21		pcs	Replacement breaker element, 60A, plug-in, Royu, RCBB0	20	512.00	10,240.00	
22		pcs	Spool insulator, Arc	50	256.00	12,800.00	
23		pcs	PVC Moulding, 1", S1000, RP2M25x18	100	104.00	10,400.00	
24		pcs	Electrical tape, 0.16mm x 19mm x 16mm, Royu, RET116/5K	100	52.00	5,200.00	
Sub total:						476,224.00	
					TOTAL	1,445,845.00	

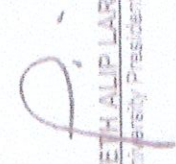
(Total Amount in Words) ONE MILLION FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS ONLY

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 items.

Conforme:

Very Truly Yours,


RICH BAUTISTA
 Signature Over Printed Name of Supplier
 08/03/26


KENNETH ALIPLARIAN
 University President

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Fund Cluster: _____
 Funds Available: _____

Date

ORS BURS No.: 2025-01-115
 Date of the ORS BURS: JUL 29 2025
 Amount: 1,445,845.00

IMELDA B. GALINATO
 Accountant IV