Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**MHARDEE'S ENTERPRISE**	P.O No.:	**2026-08-GAA- 275**
Address:	*Baguio City*	Date:	AUG 13 2026
Tin:		Mode of Procurement:	***Competitive Bidding***
		PR No.:	***513,529,518, 586,587,588,589***
Gentlemen:			

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

Place of Delivery:	***SPMO***	Delivery Term:	***FOB DESTINATION***
Date of Delivery:	***WITHIN 30 CALENDAR DAYS UPON RECEIPT OF NTP***	Payment Term:	***within 30 days after complete delivery***

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1	**Supply & delivery of materials for the repair and repainting of Covered Walk at SLS**					**238,190.00**	**GSO**
1		bag	Portland Cement	150	280.00	42,000.00	
2		cu. m	Crushed sand	12	2,000.00	24,000.00	
3		pcs	CHB 4"	1200	26.00	31,200.00	
4		pcs	Steel bar 10 mm x 6.0 m G33	75	330.00	24,750.00	
5		pcs	Steel bar 12mm x 6.0 m G33	75	400.00	30,000.00	
6		pcs	Angle bar 6mm x 1 1/2" x 1 1/2"x20'	30	1,350.00	40,500.00	
7		gallon	Gray alkyd metal primer	8	820.00	6,560.00	
8		gallon	Paint Thinner	2	1,200.00	2,400.00	
9		pcs	Paint brush 1-1/2"	6	50.00	300.00	
10		kg	Welding rod E6013 (3.2mm thick)	20	200.00	4,000.00	
11		pcs	Metal cutting disc 14" Diameter	1	300.00	300.00	
12		pcs	Grinding disc 4" Diameter	5	120.00	600.00	
13		pcs	Metal cutting disc 4" Diameter	12	65.00	780.00	
14		gallon	Rust converter 4L / 1 gal	22	1,400.00	30,800.00	
2	**Supply & delivery of materials for the Continuation of fence at flood control area and proposed heritage park**					**334,940.00**	**GSO**
15		pcs	CHB 4"	1,600	26.00	41,600.00	
16		bag	Portland Cement	400	280.00	112,000.00	
17		pcs	G.I. pipe 2" S40 x 6.0m	18	1,850.00	33,300.00	
18		cu.m	Crushed sand	16	2,000.00	32,000.00	
19		cu.m	Crushed gravel 3/4"	8	2,800.00	22,400.00	
20		cu.m	River sand	8	2,000.00	16,000.00	
21		rolls	Cyclone wire 2.0mm x 2" x 2" x 5' x 13'	15	1,100.00	16,500.00	
22		pcs	Steel bar 10 mm x 6.0 m G33	70	330.00	23,100.00	
23		kg	Tie wire #16	20	100.00	2,000.00	
24		kg	Welding rod E6013 (3.2mm thick)	20	200.00	4,000.00	
25		pcs	G.I. pipe 1 1/4" S40 x 6.0m	18	1,780.00	32,040.00	

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
3	**Supply & delivery of materials for the repainting of main gate shed**					**19,880.00**	**GSO**
26		gallon	Rust Converter	6	1,400.00	8,400.00	
27		gallon	QDE (Bone Ivory)	4	820.00	3,280.00	
28		gallon	Semi gloss latex paint (Bone Ivory)	6	820.00	4,920.00	
29		gallon	Semi gloss latex paint (Chocolate Brown)	4	820.00	3,280.00	
4	**Supply & delivery of materials for the Fencing at the perimeter of SPMO Warehouse/Bodega**					**99,700.00**	**GSO**
30		pcs	G.I. pipe 2" S40 x 6.0m	8	1,850.00	14,800.00	
31		pcs	CHB 4"	1000	26.00	26,000.00	
32		rolls	Cyclone wire 2.0mm x 2" x 2" x 5' x 13'	7	1,100.00	7,700.00	
33		bag	Portland Cement	100	280.00	28,000.00	
34		cu.m	Crushed sand	6	2,000.00	12,000.00	
35		cu.m	Crushed gravel 3/4"	4	2,800.00	11,200.00	
5	**Supply and Delivery of materials for the repair of roofing of CAS-main Building**					**330,700.00**	**GSO**
36		pcs	Corrugated G.I. Pre-painted green 0.5mm x 12'	120	900.00	108,000.00	
37		pcs	Flat Sheet, pre-painted green 0.6mm x 4'x8'	30	2,500.00	75,000.00	
38		kg	Twisted umbrella nails 2"	50	150.00	7,500.00	
39		pcs	Solid lumber 2" x 3" x 12' Imported Pinewood	250	390.00	97,500.00	
40		pcs	Marine plywood 1/4" x4'x8'	50	650.00	32,500.00	
41		kg	CWN 3"	25	120.00	3,000.00	
42		kg	CWN 4"	25	120.00	3,000.00	
43		kg	CWN 1"	10	120.00	1,200.00	
44		kg	CWN 2"	25	120.00	3,000.00	
6	**Supply and Delivery of Materials for the repir of roofing of CAS-Annex Building**					**361,800.00**	**GSO**
45		pcs	Corrugated G.I. Pre-painted green 0.5mm x 12'	50	900.00	45,000.00	
46		pcs	Solid lumber 2" x 3" x 12' Imported Pinewood	200	390.00	78,000.00	
47		pcs	Solid lumber 2" x 2" x 12' Imported Pinewood	200	260.00	52,000.00	
48		pcs	Solid lumber 2" x 4" x 12' Imported Pinewood	200	520.00	104,000.00	
49		pcs	Solid lumber 2" x 6" x 12' Imported Pinewood	100	780.00	78,000.00	
50		kg	CWN 3"	25	120.00	3,000.00	
51		kg	CWN 2-1/2"	15	120.00	1,800.00	
7	**Supply & delivery of materials for the upgrading of university comfort rooms/restroom at OSS Building**					**568,350.00**	**GSO**
52		pcs	PVC ceiling boards 3 panel matte white; 9mm x8" x10'	100	520.00	52,000.00	
53		pcs	PVC H clip matte white	20	180.00	3,600.00	
54		pcs	PVC U clip matte white	20	180.00	3,600.00	

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Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
55		Unit	Powder-coated Aluminum framed glass window with 4'x15" 6mm thick clear glass	5	10,000.00	50,000.00	
56		Unit	water saving with complete fittings dual flush toilet bowl, 1 piece (tank and bowl fused into one), White	6	12,000.00	72,000.00	
57		Unit	Rectangular Ceramic sink with complete fittings 16" x 24"	5	8,000.00	40,000.00	
58		pcs	Double twist lock stainless door knob, ANSI/BHMA Standards	6	1,800.00	10,800.00	
59		Unit	Wall mounted exhaust fan 3 speeds, 6 blades, low noise, 220 volts, 56 watts 12" diamter	6	4,500.00	27,000.00	
60		pcs	Ceramic wall tiles white 12"x24"	350	80.00	28,000.00	
61		pcs	Ceramic floor tiles 24" x 24"	120	180.00	21,600.00	
62		bag	Portland Cement	150	280.00	42,000.00	
63		bag	Tile adhesive 25kg/ Bag	150	450.00	67,500.00	
64		pcs	Tile grout 2kg/bag	15	220.00	3,300.00	
65		unit	Glass Mirror framed with 2" solid wood, 3'x 5'; 1/4" thick	10	4,800.00	48,000.00	
66		pcs	Floor drain stainless, 4"x4"	20	350.00	7,000.00	
67		pcs	Angle bar, stainless, grade 201, 1" x 1" x 6 meters	24	2,450.00	58,800.00	
68		pcs	Solid lumber 2'x3" x12' Imported Pinewood	85	390.00	33,150.00	
			xxxxxxxxxxx				
TOTAL AMOUNT:						1,953,560.00	
(Total Amount in Words)	ONE MILLION NINE HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED SIXTY 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:

[redacted]

Signature over Printed Name of Supplier

8/24/24

Date

Yours Truly,

[redacted]

KENNETH ALIP LARUAN

University President

Fund Cluster: ____________

Funds Available: ____________

[redacted]

IMELDA B. GALINATO

Accountant IV

ORS/BURS No.: 2026-08-1882

Date of the ORS/BURS: AUG 17 2026

Date of the ORS/BURS: 1,953,560

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