Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	RCON OPC	**P.O No.:**	2026-10-IGF- 622
Address:	Quezon City	Date:	10/23
Tin:		Mode of Procurement:	SVP
		PR No.:	502

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

Place of Delivery: ***BSU SPMO***	Delivery Term:
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
	LOT 2 : Supply and Delivery of Materials for the establishment of DRRM Corners in all Colleges & Universities, and Construction of steel railings and foldable steel stairs at emergency exits at CTE						GSO
			A. Materials for the establishment of DRRM Corners in all Colleges & Universities				
1		pcs	Marine plywood, 1/2" x4'x8' , Aplico	45	704.00	31,680.00	
2		pcs	Lumber imported pine, 2"x3"x8' , Local	120	392.00	47,040.00	
3		pcs	Lumber imported pine, 2"x4"x8' , Local	85	498.00	42,330.00	
4		pcs	Clear glass, 1/4" x4'x8' (6mm thick) , Local	25	1,320.00	33,000.00	
5		pcs	Aluminum sliding caha (upper) , Local	30	680.00	20,400.00	
6		pcs	ALuminum sliding caha (lower) , Local	45	547.00	24,615.00	
7		pcs	Aluminum glass clip, 10" L , Local	30	177.00	5,310.00	
8		pcs	Aluminum roller, 10\" , Local	30	238.00	7,140.00	
9		tubes	Silicon sealant crack proof, 300ml water proof, ABC	50	320.00	16,000.00	
10		pcs	Diamond blade, oil glass cutter , Lotus	3	570.00	1,710.00	
			B. Materials for Construction of steel railings and foldable steel stair for safety at the emergency exits				
11		pcs	G.I. Pipe (s40), 2" Ø x 6.0m. , Local	30	2,394.00	71,820.00	
12		pcs	G.I. Pipe (s40), 1 1/2" Ø x 6.0m , Local	30	1,830.00	54,900.00	
13		pcs	Round bar, 16mm Ø x 6.0m , Local	140	560.00	78,400.00	
14		kg	Welding rod, E6013 3.2mm thick, Golden Bridge	20	244.00	4,880.00	
15		pcs	Metal cutting Disc 14" Ø, Sunrise	1	527.00	527.00	
16		pcs	Metal cutting Disc 4" Ø , Sunrise	20	35.00	700.00	
17		pcs	Grinding disk, 4" diam. , Sunrise	10	104.00	1,040.00	
18		gal	Gray alkyd metal primer paint, Boysen	5	1,050.00	5,250.00	
19		gal	QDE Semi-gloss, black paint , Boysen	8	844.00	6,752.00	
20		gal	Paint thinner , Puree	2	492.00	984.00	
21		pcs	Paint brush, 1 1/2" long bristle, Hi-Tech	6	60.00	360.00	
					TOTAL	454,838.00	

(Total Amount in Words): **FOUR HUNDRED FIFTY-FOUR THOUSAND EIGHT HUNDRED THIRTY-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:

Signature over Printed Name of Supplier
11/05/26
Date

Very Truly Yours,

KENNETH ALIP LARUAN
University President

Fund Cluster:
Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2026-10-209
Date of the ORS/BURS: OCT 26 2026
Amount: ₱ 454,838.00