

ROMBLON STATE UNIVERSITY

Odiongan, Romblon Tel No. (042) 567-5273

Email: romblonstateu@gmail.com

URL: rsu.edu.ph

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PUK		ADE	ORD	LK

				P.O. No.	23-05-0045		
Supplier: De Juan One Stop Shop				Date: May 22, 2023			
Address: Dapawan, Odiongan, Romblon			_ Mode	Mode of Procurement: SVP			
TIN :	148-713-9	964-000	-				
			_				
Gentle	emen:						
The same of the sa		sh this office the following articles subject to the terms and condi	tions contained	herein:			
Place of D	elivery: RS	U, Supply Office	Delivery Term: 15 CALENDAR DAYS				
Date of De	elivery:		Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
		Full Sublimation Print Uniform					
1	рс	Full Sublimation/ Quiana Knitting Collar Buttons	50	1,000.00	50,000.00		
		Sizes: S-3, M-18, L-16, XL-9, 2XL-2, 3XL-1, 8XL-1					
			-				
			-		***************************************		
			-				
			-				
			-				
			+				
		TOTAL CARRIED FORWARD	50		PhP 50,000.00		
(Total An	nount in W	ords) ** TWO HUNDRED THIRTY-EIGHT THOUSAND, NINE F		TY PESOS ONLY			
		to make full delivery within the time specified above, a penalt					
		he undelivered item/s.	y or one-tentir (i/10) of one percen	it for every day or delay		
		Very truly yours,		0000	•		
				por			
	MERIAN P. CATAJAY-MANI, Ed.D., CESE						
Øniversity President							
Continue Jam							
Conforme:							
(Signature Over Printed Name of Supplier)							
may 24, 2023							

ROMBLON STATE UNIVERSITY

Fund Cluster: 101

Funds Available: SDPO

SHIELA BUEN F. SERVAÑEZ
Head, Accounting Office

(Date)

Amount: PhP238,990.00

Procurement Office

Appendix 61



Republic of the Philippines ROMBLON STATE UNIVERSITY

Odiongan, Romblon Tel No. (042) 567-5273

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PU	RC	HA	SE	OR	DER

P.O. No.

23-05-0045

Supplier: De Juan One Stop Shop

Date: May 22, 2023

Address: Dapawan, Odiongan, Romblon

Mode of Procurement:

SVP

TIN

148-713-964-000

Gentlemen:

Date of Delivery : _

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

Place of Delivery: RSU, Supply Office

Delivery Term: 15 CALENDAR DAYS

Payment Term: __

116

Stock Unit Description Quantity **Unit Cost** Amount No. **TOTAL BROUGHT FORWARD** 50 50,000.00 2 set Choral Costume (female) with embellishments 14 3,625.00 50,750.00 3 Choral Costume (male) with embellishments 14 2,610.00 set 36,540.00 4 set Angklung & Rondalla Ensemble (female) with embellishments 14 1,550.00 21,700.00 5 Angklung & Rondalla Ensemble (male) with embellishments 14 2,500.00 35,000.00 6 Folkdance Costumes (female) with embellishments 5 6,000.00 30,000.00 set 7 Folkdance Costumes (male) with embellishments 5 3,000.00 15,000.00 set

(Total Amount in Words) ** TWO HUNDRED THIRTY-EIGHT THOUSAND, NINE HUNDRED NINETY PESOS ONLY**

TOTAL

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,

ATAJAY-MANI, Ed.D., CESE

niversity President

Conforme:

(Signature Over Printed Name of Supplier)

max 24

(Date)

Fund Cluster: 164

Funds Available: SCAO

ROMBLON STATE UNIVERSITY

SHIELA BUEN F. SERVA Head, Accounting Office ORS/BURS No: 164-10000.27 05-011

PhP

238,990.00

Date of the ORS/BURS:

Amount: PhP238,990.00

Procurement Office