Appendix 61

Republic of the Philippines
**ROMBLON STATE UNIVERSITY**
Odiongan, Romblon
Tel No. (042) 567-5273
Email: romblonstateu@gmail.com
URL: rsu.edu.ph

## PURCHASE ORDER

P.O. No. **23-06-0049**
Date: **June 22, 2023**
Mode of Procurement: **SVP**

Supplier: **LD's Construction and Supplies**
Address: **Brgy. Dapawan, Odiongan, Romblon**
TIN : **940-092-927-000**

***Gentlemen:***

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

Place of Delivery: **RSU, Supply Office**
Date of Delivery : _____

Delivery Term: **15 CALENDAR DAYS**
Payment Term: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | meter | THHN Wire No. 6 | 170 | 180.00 | **30,600.00** |
| 2 | pc | LED Bulb 15 watts | 26 | 220.00 | **5,720.00** |
| 3 | pc | Switch Assembled 2 gang | 7 | 250.00 | **1,750.00** |
| 4 | pc | Switch Assembled 3 gang | 3 | 350.00 | **1,050.00** |
| 5 | pc | Receptacle 4 in. diameter | 3 | 65.00 | **195.00** |
| 6 | pc | Convenience Outlet 2 gang | 10 | 85.00 | **850.00** |
| 7 | roll | Electrical Tape big | 5 | 60.00 | **300.00** |
| 8 | unit | Ceiling Orbit Fan | 23 | 2,500.00 | **57,500.00** |
| | | **TOTAL** | **247** | | **PhP 97,965.00** |

**(Total Amount in Words) **NINETY-SEVEN THOUSAND, NINE HUNDRED SIXTY-FIVE PESOS ONLY****

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,

**MERIAN P. CATAJAY-MANI, Ed.D., CESE**
University President

***Conforme:***

Valaine F. Dela Cruz
*( Signature Over Printed Name of Supplier)*

June 22, 2023
*( Date )*

Fund Cluster: 164
Funds Available: CED

**SHIELA BUEN F. SERVAÑEZ**
Head, Accounting Office

ORS/BURS No: 164-2023-06-0076
Date of the ORS/BURS: 6/22/2023

**Amount: PhP97,965.00**