



ROMBLON STATE UNIVERSITY

Odiongan, Romblon
Tel No. (042) 567-5273
Email: romblonstateu@gmail.com
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PURCHASE ORDER

Supplier: <u>VillCen Enterprises</u>	P.O. No. <u>23-08-0059</u>
Address: <u>Brgy. Liwanag, Odiongan, Romblon</u>	Date: <u>August 7, 2023</u>
TIN : <u>154-008-573-000</u>	Mode of Procurement: <u>SVP</u>

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

Place of Delivery: <u>RSU, Supply Office</u>	Delivery Term: <u>15 CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pair	Shoes – Black (Charol) •Size 41 – (5 pairs) – euro size •Size 42 – (5 pairs) – euro size •Size 43 – (3 pairs) – euro size	13	685.00	8,905.00
2	pair	Socks – Black (medium size)	13	100.00	1,300.00
3	pc	Saber sword (metal)	10	5,000.00	50,000.00
4	pair	Gloves (adult size) – plain white cotton	13	95.00	1,235.00
TOTAL			49		Php 61,440.00

(Total Amount in Words) **SIXTY-ONE THOUSAND, FOUR HUNDRED FORTY 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:

LILYBETH C. B. ESTRELLA
VillCen Enterprises
(Signature Over Printed Name of Supplier)
8/7/23
(Date)

Fund Cluster: 164	ORS/BURS No: <u>164-mre-23-08-924</u>
Funds Available: NSTP	Date of the ORS/BURS: <u>8/7/23</u>
 SHIELA BUEN F. SERVAÑEZ Head, Accounting Office	Amount: Php61,440.00