



ROMBLON STATE UNIVERSITY

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

Supplier: <u>Dream Paradise Mountain Resort</u>	P.O. No. <u>23-08-0060</u>
Address: <u>Brgy. Mapula, Romblon, Romblon</u>	Date: <u>August 10, 2023</u>
TIN : <u>281-836-333-000</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: _____
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	day	Conference Hall - good for 60 participants - (see attached venue descriptions)	3	3,000.00	9,000.00
2	day	Room Accommodation - good for 60 persons - (see attached room descriptions)	3	42,000.00	126,000.00
3	day	Food Catering Service - good for 60 persons; no repetition of menu - Inclusion: Breakfast, Lunch, Dinner, and Snacks (morning and afternoon) - (see attached preferred menu)	3	57,336.00	172,008.00
TOTAL			9		Php 307,008.00


(Total Amount in Words) ****THREE HUNDRED SEVEN THOUSAND AND EIGHT 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:


JOCESYN BARNES JACOBS
 (Signature Over Printed Name of Supplier)
August 10, 2023
 (Date)

Fund Cluster: 101
Funds Available: OCAO


SHIELA BUÉN F. SERVAÑEZ
 Head, Accounting Office

ORS/BURS No: 101-2508-27-08-0905
 Date of the ORS/BURS: 8/10/2023
 Amount: **Php307,008.00**