



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

Appendix 61



PURCHASE ORDER

Supplier I.L.M.O. Marketing
 Address M. Formilleza St., Ligaya, Odiongan, Romblon
 TIN 137-285-519-00000

P.O. No. 23-12-0095
 Date: 20 December 2023
 Mode of Procurement: Public Bidding

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


Place of Delivery: RSU, Supply Office Delivery Term: 25 CALENDAR DAYS FROM RECEIPT OF NTP
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
1	set	CONFERENCE TABLE 8 SEATER TABLE Width: 155 - 200 cm Depth: 100 cm Height: 76 cm Weight: 56.5 kgs MDF (Medium Density Fibreboard) with Okume Veneer top & Rubberwood frame & legs CHAIR Width: 50 cm Depth: 52cm Height: 100 cm Seat Height: 47 cm Weight: 7.25 kgs Upholstered seat & back with rubberwood frame & legs COLOR: Beige Fabric & Dirty Oak AC painted Legs	4	117,447.00	469,788.00
2	set	CONFERENCE TABLE 8 SEATER TABLE Width: 200 cm Depth: 100 cm Height: 76 cm Weight: 66 kgs Particle board with Melamine & Metal frame & legs CHAIR Width: 49cm Depth: 56cm Height: 92 cm Weight: 15 kgs Upholstered with PU leather fabric & metal tube legs COLOR: Walnut Panel, Brown fabric & Black powder coated legs	4	84,947.00	339,788.00
TOTAL CARRIED FORWARD			8		PhP 809,576.00

(Total Amount in Words) ****ONE MILLION, TWO HUNDRED SEVENTY FIVE THOUSAND, SEVEN HUNDRED FIFTY SEVEN 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,


Conforme: 

 (Signature Over Printed Name of Supplier)

 (Date)
DEC 20 2023


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

Fund Cluster: 101 -Cont. F2P
 Funds Available: OVPAF


SHIELA BUENF. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-06-27-12-1127
 Date of the ORS/BURS: 12/20/2023

 Amount: **PhP1,275,757.00**



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PURCHASE ORDER

Supplier: **I.L.M.O. Marketing**
 Address: **M. Formiliza St., Ligaya, Odiongan, Romblon**
 TIN: **137-285-519-00000**

P.O. No: **23-12-0095**
 Date: **20 December 2023**
 Mode of Procurement: **Public Bidding**

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: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (In PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			8		809,576
3	set	CONFERENCE TABLE 8 SEATER TABLE Width: 200 cm Depth: 100 cm Height: 74 cm Weight: 41 kgs MDF (Medium Density Fibreboard) with Okume Veneer top & Rubberwood frame & legs CHAIR Width: 40 cm Depth: 44 cm Height: 97 cm Seat Height: 46.8 cm Weight: 10 kgs Upholstered seat & back with rubberwood frame & legs COLOR: Dark Beige Fabric & Walnut AC painted wood frame	3	71,679.00	215,037.00
4	set	CONFERENCE TABLE 6 SEATER TABLE Width: 150 cm Depth: 90 cm Height: 73.8 cm Wood light materials with AC painted MDF with Okume Veneer CHAIR Width: 39 cm Depth: 43.5 cm Height: 98.5 cm Wood legs and frame COLOR: Dark Beige Fabric & Walnut AC painted wood frame COLOR: Walnut Panel, Brown fabric & Black powder coated legs	1	48,786.00	48,786.00
TOTAL CARRIED FORWARD			12		PhP 1,073,399.00

(Total Amount in Words) **"ONE MILLION, TWO HUNDRED SEVENTY FIVE THOUSAND, SEVEN HUNDRED FIFTY SEVEN 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 items.

Conforms: _____
 (Signature Over Printed Name of Supplier)

 (Date)

Very truly yours,

MERIAM P. CATAJAY-MANI, Ed.D., CESE
 University President

Fund Cluster: **101 Cont. F&F**
 Funds Available: **OVPAF**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **101-08-27-12-147**
 Date of the ORS/BURS: **11/20/23**

Amount: **PhP1,275,757.00**



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PURCHASE ORDER

Supplier I.L.M.O. Marketing
 Address M. Formilleza St., Ligaya, Odiongan, Romblon
 TIN 137-285-519-00000

P.O No 23-12-0095
 Date 20 December 2023
 Mode of Procurement Public Bidding

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

Place of Delivery: RSU, Supply Office Delivery Term: 25 CALENDAR DAYS FROM RECEIPT OF NTP
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			12		1,073,399.00
5	set	CONFERENCE TABLE 6 SEATER TABLE Width: 160 cm Depth: 90 cm Height: 77 cm AC painted MDF with Okume Veneer CHAIR Width: 40 cm Depth: 47 cm Height: 98.8 cm Wood legs and frame	1	55,786.00	55,786.00
6	set	CONFERENCE TABLE 6 SEATER TABLE Width: 152 cm Depth: 106 cm Height: 91 cm MDF Fibreboard Top Glass Oak butterfly pattern veneer CHAIR Width: 41 cm Depth: 52 cm Height: 105 cm	1	69,786.00	69,786.00
7	set	CONFERENCE TABLE 6 SEATER TABLE Width: 170 cm Depth: 100 cm Height: 76 cm MDF Top with Okume Veneer CHAIR Width: 45 cm Depth: 49 cm Height: 100.5 cm Wood legs and frame COLOR. Dark Walnut Fabric + Solid Wood	1	76,786.00	76,786.00
TOTAL CARRIED FORWARD			15		PhP 1,275,757.00

(Total Amount in Words) ****ONE MILLION, ONE HUNDRED THIRTY-SIX THOUSAND, EIGHT 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.

Conforme: _____
 (Signature Over Printed Name of Supplier)

 (Date)

Very truly yours,

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

Fund Cluster: 104 Cont - P2F
 Funds Available: OVPAF

SHIELA BUEN S. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 101-CA-2023-1197
 Date of the ORS/BURS: 12/20/23
 Amount: **PhP1,136,840.00**