



Republic of the Philippines
ROMBLON STATE UNIVERSITY
 Odiongan, Romblon
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 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-02-007, "Subscription of Internet Services for Romblon State University for the year 2024"**

ABC: **PhP2,640,000.00** P.O. No: **24-03-0011**

Supplier: **PMT IT Solutions** Date: **21 March 2024**

Address: **Ligaya, Odiongan, Romblon** Mode of Procurement: **Public Bidding**

TIN : **270-584-571-00000**

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	lot	Internet Connection -300 Mbps UL/DL for 12 months; -Inclusive of 16 public IP; -With fail over connection from different TELCOs/Providers (at least two) that will provide unhampered connection; and -24/7 on-site technical support.	1	2,635,000.00	2,635,000.00
GRAND TOTAL			1		PhP 2,635,000.00

(Total Amount in Words) **TWO MILLION, SIX HUNDRED THIRTY-FIVE THOUSAND 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: _____
JOHN PHILIP DE CASTRO
 (Signature Over Printed Name of Supplier)
 03/21/24
 (Date)



Fund Cluster: 164
 Funds Available: ICTSC

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-m008-24-07-0761**
 Date of the ORS/BURS: **2/21/2024**
 Amount: **PhP2,635,000.00**