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

Appendix 61

Management System ISO 9001:2015
TÜVRheinland CERTIFIED
www.tuv.com ID 9000018803

PURCHASE ORDER

Project Title: **Supply and Installation of Sliding Door and Window for the Different Units of Romblon State University**

ABC: **Php83,600.00**
Supplier: **Phileon Glass and Aluminum Works**
Address: **Torrel, Dapawan, Odiongan, Romblon**
TIN : **262-625-542-000**

P.O. No. **24-05-0026**
Date: **May 23, 2024**
Mode of Procurement: **SVP**

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	lot	**Sliding Door size: 210cm x 200cm** Supply of Materials needed for Installation of Sliding Door	1	18,000.00	**18,000.00**
2	lot	**Sliding Door size: 200cm x 210cm** Supply of Materials needed for Installation of Sliding Door	1	18,000.00	**18,000.00**
3	lot	**Swing Door size: 230cm x 180cm** Supply of Materials needed for Installation of Swing Door	1	26,000.00	**26,000.00**
4	lot	**Swing Door size: 90cm x 210cm** Supply of Materials needed for Installation of Swing Door	1	12,000.00	**12,000.00**
5	lot	**Supply of Glass and Other Accessories with Installation** Window size: 57cm x 260cm	1	5,800.00	**5,800.00**
		TOTAL	**5**		**79,800.00**

(Total Amount in Words) **SEVENTY-NINE THOUSAND, EIGHT HUNDRED 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: SALVADOR A. CABALLO JR
(Signature Over Printed Name of Supplier)
MAY 27 2024
(Date)

Fund Cluster: 101
Funds Available: Office of the Internal Audit for Infrastructure and Facilities

SHIELA BUEN F. SERVAÑEZ
Head, Accounting Office

ORS/BURS No: 101-MOOE-24-05-0525
Date of the ORS/BURS: 5/27/2024

Amount: PhP79,800.00