



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**

P.O. No. **24-04-0020**

Project Title: Digital Resiliency Development Program

Date: **03 May 2024**

ABC: PhP1,600,000,000.00

Supplier: Lancaster Technology and Development Corporation

Address: Suite 3201, High Street South Corporate Plaza Tower 2, 26th St., Cor. 11th Ave., BGC, Taguig City

Mode of Procurement: Public Bidding

TIN : 009-348-891-000000

**Gentlemen:**

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

Place of Delivery: Romblon State University

Delivery Term: 330 Calendar Days from receipt of NTP

Date of Delivery : \_\_\_\_\_

Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
	Lot	Platform and Application	1	375,997,500.00	375,997,500.00
	Lot	E-Classrooms	1	142,325,000.00	142,325,000.00
	Lot	E-Laboratories	1	125,249,400.00	125,249,400.00
	Lot	E-Library	1	82,705,400.00	82,705,400.00
	Lot	Command and Control Center Equipment Requirements	1	126,089,500.00	126,089,500.00
	Lot	Infrastructure (Data Center Compute System)	1	119,220,000.00	119,220,000.00
	Lot	Out of Band Switches	1	360,000.00	360,000.00
	Lot	Network	1	103,510,500.00	103,510,500.00
	Lot	Structured Cabling Works	1	102,740,000.00	102,740,000.00
	Lot	LED Displays	1	22,850,500.00	22,850,500.00
	Lot	Unified Database Platform	1	168,725,000.00	168,725,000.00
	Lot	Miscellaneous Requirements	-	-	-
	Lot	Load Balancer	1	1,980,000.00	1,980,000.00
	Lot	Laptops	1	102,000,000.00	102,000,000.00
	Lot	Data Privacy Management System	1	65,000,000.00	65,000,000.00
	Lot	AI Virtual Human Solution	1	60,057,500.00	60,057,500.00
<b>GRAND TOTAL</b>					<b>PhP 1,598,810,300.00</b>

**(Total Amount in Words) \*\*One Billion, Five Hundred Ninety-Eight Million, Eight Hundred Ten Thousand, Three 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:

**CORNINEY LORIE DE LA PAZ**  
 (Signature Over Printed Name of Supplier)  
**5-3-24**  
 (Date)

Fund Cluster: 101  
 Funds Available:

**SHIELA BUENE SERVAÑEZ, CPA, MBA**  
 Head, Accounting Office

ORS/BURS No: 101-08-24-05-0459  
 Date of the ORS/BURS: 5/3/2024  
 Amount: **PhP1,598,810,300.00**