



Republic of the Philippines
ROMBLON STATE UNIVERSITY
 Odiongan, Romblon
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Appendix 61



Management System
 ISO 9001:2015



PURCHASE ORDER

Project Title: **Supply and Delivery of Materials for Printing of Identification Card for ICTSC**

ABC: **PhP494,130.00**

P.O. No. **24-11-0076**

Supplier: **Commerce Asia, Inc.,**

Date: **November 05, 2024**

Address: **2/F Vasquez Madrigal Plaza 51 Annapolis St., 1500 Greenhills, San Juan City Metro Manila, Philippines**

Mode of Procurement: **Direct Contracting**

TIN : **002-286-284-000**

Gentlemen:

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

Place of Delivery: **RSU, Supply Office**

Delivery Term: **15 CALENDAR DAYS**

Date of Delivery : _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	HDP6600 Film, 750's	10	10,014.90	100,149.00
2	pc	HDP6600 YMCK's, 750's	15	21,004.90	315,073.50
3	box	UltraCard Noco, CR-80, 500's	15	5,260.50	78,907.50
TOTAL			40		494,130.00

(Total Amount in Words) ****FOUR HUNDRED NINETY-FOUR THOUSAND, ONE HUNDRED THIRTY 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,

Signature of Merina
MERIMENDA T. MERINA
COMMERCE ASIA, INC.

Signature of Merian P. Catajay-Mani
MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

(Signature Over Printed Name of Supplier)

Nov 8 2024
 (Date)

Fund Cluster: 164
 Funds Available: ICTSC

Signature of Shiela Buen F. Servañez
SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-MOE-24-11-1896**

Date of the ORS/BURS: **11/5/2024**

Amount: **PhP494,130.00**