



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



PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Rombon State University"**

ABC: **PhP663,986.98**

Supplier: **Vilcen Enterprises**

Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon**

TIN : **154-008-573-00000**

P.O. No: **24-11-0084**

Date: **25 November 2024**

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) |
|------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-----------------------|
| 1 | piece | Cartridge for Epson WF-C5790 (Black T9501-XL/10,000 pages) | 8 | 8,615.00 | 68,920.00 |
| 2 | unit | PRINTER: EcoTank L14150 A3+ Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer Print Method: Precision Core Printhead Minimum Ink Droplet Volu3.3 pl Printer Language: ESC/P-R Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing: Yes (up to A4 / Letter) | 1 | 32,875.00 | 32,875.00 |
| 3 | unit | SPLIT TYPE AIRCONDITIONER 2hp, 230V-60Hz, 1Ph, Airflow Direction Control (Up & Down): Automatic Airflow Direction Control (Left & Right): Manual Temperature Control: With remote; 19400 (3550~20000) kj/h cooling capacity With Installation | 1 | 57,875.00 | 57,875.00 |
| 4 | unit | GRASS CUTTER 1 SET 4 STROKE Displacement:35.8cc Net Power: 1.0 KW Engine Power: 1.34 HP | 1 | 8,500.00 | 8,500.00 |
| 5 | unit | A3/A4 LAMINATOR MACHINE • Attr: Hot and Cold Laminator • Max Laminating Width: 230mm • Lamination Pouch Thickness: 75-125 mic • Warm-up: 3-5 mins. • Indicator: LED Power (red & green) • With ABS switch (for clearing jams) • No Blistering, automatic shutdown or overheating | 1 | 6,850.00 | 6,850.00 |
| 6 | unit | TP-Link Archer A5 AC1200 Wireless Dual Band Wi-Fi Router 2.4GHz 300Mbps & 5GHz 867Mbps Router Wifi AC Wifi Router Access Point TP Link TPLink | 5 | 1,150.00 | 5,750.00 |
| 7 | piece | Extension Wheel 15 Meters | 10 | 1,995.00 | 19,950.00 |
| 8 | pack | Multipurpose Nylon Cable Ties , Self-Locking Zip Tie Cable heavy duty reusable Adjustable Durable Zip Cable Strap (per pack, 6") 100 pcs per pack | 10 | 130.00 | 1,300.00 |
| TOTAL CARRIED FORWARD | | | 37 | | PhP 202,020.00 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS 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:

LILYBETH C. FONDEVILCA

(Signature Over Printed Name of Supplier)

11/25/24
 (Date)

Fund Cluster: **164**

Funds Available: Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPAA, CET, CAJIDIOCAN, OUBS, OCAO

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

164 - M00E - 24-11 - 2092
 ORS/BURS No: **164 CO - 24 - 11 - 2093**
 Date of the ORS/BURS: **11/25/2024**

Amount: PhP583,582.40



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Management System
 ISO 9001:2015



PURCHASE ORDER

Project: Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Rombon State University"
 Title: State University
 ABC: PhP663,986.98
 Supplier: Vilicen Enterprises
 Address: M.L. Quezon St., Liwanag, Odiongan, Romblon
 TIN : 154-008-573-00000
 P.O. No: 24-11-0084
 Date: 25 November 2024
 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 | | | 37 | | 202,020.00 |
| 9 | pack | Multipurpose Nylon Cable Ties , Self-Locking Zip Tie Cable heavy duty reusable Adjustable Durable Zip Cable Strap (per pack, 8") 100 pcs per pack | 10 | 176.00 | 1,760.00 |
| 10 | pack | Multipurpose Nylon Cable Ties , Self-Locking Zip Tie Cable heavy duty reusable Adjustable Durable Zip Cable Strap (per pack, 10") 100 pcs per pack | 10 | 250.00 | 2,500.00 |
| 11 | piece | TP-Link TL-WN725N 150Mbps Wireless Nano USB Adapter WiFi Adapter WiFi Receiver WiFi Dongle TP LINK TPLINK | 138 | 385.00 | 53,130.00 |
| 12 | piece | Water Dispenser, bottom loading (Hot, Warm, Cold) Length: 31cm, Width: 31 cm Height: 104cm, Heating: 500 W/ Cooling: 85 W | 1 | 12,805.00 | 12,805.00 |
| 13 | unit | Printer (all-in-one printer with capabilities for printing, scanning, copying, and faxing) Length: 37.5 cm, Height: 23.7 cm, Width: 34.7 cm | 1 | 16,250.00 | 16,250.00 |
| 14 | unit | 2 STROKE GRASS CUTTER Specifications: 2 Stroke Grass Cutter Standard Blade(mm.): 255 in diameter Rated Cutter Edge Rotation Speed: 1500rpm. Drive System:Auto Centrifugal Clutch Spiral Bevel Gear Fuel Tank Capacity: 850mL. Oil Miuxing Ratio: 25:1 (Gas / 2T Oil) Rduction Ratio: 14:19 Displacemant: 40.2cc. Size (L x W x H): 1670 x 280 x 125 Engine Type: Air Cooled, 2 Stroke, Single Cylinder Rated Output Power: 1.4kW Idle Speed: 2800 - 3200rpm Carburator: Float Type, Gasoline/2 cycle Shaft Length: 160cm, Shaft Diameter: 28mm. | 3 | 8,250.00 | 24,750.00 |
| TOTAL CARRIED FORWARD | | | 200 | | PhP 313,215.00 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS ONLY**

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Very truly yours,

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

Conforme:

LILYBETH A. FOWPEVILCA
 (Signature Over Printed Name of Supplier)
 11/25/24
 (Date)

Fund Cluster: 164
 Funds Available: Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPAA, CET, CAJIDIOCAN, OUBS, OCAC

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: 164-MOCE-24-11-2092
 Date of the ORS/BURS: 164-10-24-11-2093
11/25/2024

Amount: **PhP583,582.40**



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PURCHASE ORDER

Project **Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Romblon State University"**

ABC: **PhP663,986.98**

P.O. No: **24-11-0084**

Supplier: **Villcen Enterprises**

Date: **25 November 2024**

Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon**

Mode of Procurement: **Public Bidding**

TIN : **154-008-573-00000**

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) |
|------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-----------------------|
| TOTAL BROUGHT FORWARD | | | 200 | | 313,215.00 |
| 15 | set | PRINTER Multi Function w/ADF, 17/9.5ipm, 2.5 Color LCD screen, pigment ink, Multi Function w/ADF, 17/9.5ipm, 2.5 Color LCD screen, pigment ink Technical Specifications Technology: PrecisionCore Print Head Nozzle Configuration: 400 Nozzles Black, 128 Nozzles per Color Minimum Droplet Size: 3.3 pl, With Variable-Sized Droplet Technology Ink Technology: Pigment ink Printing Resolution: 4,800 x 1,200 DPI All-in-One Functions Print, Scan, Copy, Fax Print Printing Speed ISO/IEC 24734: 17 pages/min Monochrome, 9.5 pages/min Colour Printing Speed: 23 pages/min Colour (plain paper 75 g/m ²), 37 pages/min Monochrome (plain paper 75 g/m ²) Duplex Printing Speed ISO/IEC 24734: 7.5 A4 Pages/min Monochrome, 5 A4 Pages/min Colour Colours: Black, Cyan, Yellow, Magenta Scan: Single-sided scan speed (A4 black) 200 DPI; , 6 ipm with ADF scan 12 sec. with flatbed scan Single-sided scan speed (A4 colour) 200 DPI; , 5 ipm with ADF scan 27 sec. with flatbed scan Optical Resolution: 1 DPI x 2 DPI (Horizontal x Vertical) Optical Resolution (ADF): 1 DPI x 2 DPI (Horizontal x Vertical) Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG Scanner type: Contact image sensor (CIS) Optical Resolution: 1,200 DPI x 2,400 DPI (Horizontal x Vertical) Fax Type of fax: Walk-up black and white and colour fax capability Fax Transmission Speed: Up to 33.6kbps / Approx. 3 sec/page Error correction mode: CCITU/ITU Group3 fax with Error Correction Mode Fax speed dials (max): 100 names and numbers Page memory: Up to 180 pages (ITU-T No.1 chart) Fax Functions: PC Fax, Auto Redial, Address Book, Broadcast Fax, Fax Preview, Polling Reception Paper / Media Handling Number of paper trays: 1 Duplex: Yes tom.) Automatic Document Feed: 35 pages Output Tray Capacity: 30 Sheets Multifunction: 250 Sheets Standard Rear paper path (special media): Yes Compatible Paper Weight: 64 g/m ² - 95 g/m ² Media Handling: Automatic duplex (A4, plain paper) XP, XP Professional x64 Edition Interfaces: WiFi, USB, Ethernet, Wi-Fi Direct WLAN Security: WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES) Panel: Type: Color, Touchscreen, Diagonal: 6.1 cm Features: Touchscreen | 1 | 25,450.00 | 25,450.00 |
| TOTAL CARRIED FORWARD | | | 201 | | PhP 338,665.00 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS 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:

LILYBETH C. FONDEVILCA
 (Signature Over Printed Name of Supplier)

11/25/24
 (Date)

Fund Cluster: **101**

Funds Available: **Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPA, CET, CAJIDIOCAN, OUBS, OC**

ORS/BURS No: **104-CO-24-11-2093**
 Date of the ORS/BURS: **11/25/2024**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

Amount: **PhP583,582.40**



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PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Rombon State University"**

ABC: **PhP663,986.98** P.O. No. **24-11-084**
 Supplier: **Villcen Enterprises** Date: **25 November 2024**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon** Mode of Procurement: **Public Bidding**
 TIN : **154-008-573-00000**

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) |
|------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-----------------------|
| TOTAL BROUGHT FORWARD | | | 201 | | 338,665.00 |
| 16 | piece | Paper Cutter Trimmer, 18 inches x 15 inches, Metal Base, Heavy Duty | 1 | 1,000.00 | 1,000.00 |
| 17 | piece | DOCUMENT SCANNER Scanning: Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Colour Contact Image Sensor Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (1 dpi increments) Bit Depth: Each colour (RGB): 10 bit input / 8 bit output Min Document Size: 50.8 x 50.8 mm Max Document Size: 215.9 x 6096 mm Supported Paper Weight: 27 - 413 g/m2 (A8 or less 127 - 413 g/m2) Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX ADF Capacity: 50 sheets (80g/m2) Daily Scan Volume: 1 in to 5,500 sheets / day | 1 | 33,750.00 | 33,750.00 |
| 18 | set | DK88 Speaker with Built-in Karaoke – Party Box/Guitar amp/ Fire Light.2000W, Woofer: 8"x2 + Tweeter 3"x1, with 2 units microphone, TF card reader and USB slot | 1 | 16,650.00 | 16,650.00 |
| 19 | piece | 4K HDMI Wireless Display Adapter, WIFI Miracast Dangle Screen Mirroring Airplay Cast Phone to TV/Projector Receiver Support Android Mac, iOS Windows | 20 | 575.00 | 11,500.00 |
| 20 | unit | Water Dispenser with dish cabinet (hot and cold) 3 water options (hot, cold and Warm) Child safety lock, Temperature control with double safety thermostat, Dip tray for water waste collection Easy push button faucets, With water bottle cabinets, Stainless steel heating tank, Cold: 2L/H 120 watts, Hot 4L/H 420 watts, 230 V-60Hz, Refrigerant: R134a Product dimension (W x D x H): 31cm x 35.5c, x 106.4cm | 1 | 9,519.40 | 9,519.40 |
| 21 | set | Brother Ink, Cartridge, LC462 (M,C,Y,BK) | 20 | 2,790.00 | 55,800.00 |
| 22 | piece | HDMI cable, 10 meters | 5 | 1,015.00 | 5,075.00 |
| 23 | piece | HDMI cable, 5 meters | 5 | 588.00 | 2,940.00 |
| TOTAL CARRIED FORWARD | | | 255 | | PhP 474,899.40 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS 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:

ULYBETH C. FONDEVILLA
 (Signature Over Printed Name of Supplier)
 11/25/24
 (Date)

Fund Cluster: **164**
 Funds Available: **Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPAA, CET, CAJIDIOCAN, OUBS, OCAO**

ORS/BURS No: **104-CO-24-11-2093**
 Date of the ORS/BURS: **11/25/2024**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

Amount: **PhP583,582.40**



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PURCHASE ORDER

Project **Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Rombon State University"**

ABC: **PhP663,986.98**

P.O. No. **24-11-084**

Supplier: **Vilcen Enterprises**

Date: **25 November 2024**

Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon**

Mode of Procurement: **Public Bidding**

TIN : **154-008-573-00000**

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) |
|------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-----------------------|
| TOTAL BROUGHT FORWARD | | | 255 | | 474,899.40 |
| 24 | unit | SCANNER Specifications: Scanning Speed 40 ppm; Document Size - Multiple Sheets - Length 50.8 mm to 355.6 mm; Colour / Monochrome Yes/Yes; Colour Depth - Input 48-bit colour processing; Resolution - Optical Up to 600 dpi x 600 dpi; Document Scanning Width / Length Up to 215.9 mm; Weight 2.64 kg; Memory Capacity 512 MB; Operation: Power Source AC: 100-240V, 50/60 Hz; Power Consumption - Ready Approx. 6.8W; Power Consumption - Power OFF Approx. 0.1W; Humidity - Operating 20% to 80%; Document Size - Multiple Sheets - Width 50.8 mm to 215.9 mm; Document Size - Single Sheet - Width 50.8 mm to 215.9 mm; 2-Sided (Duplex) Scan Yes; Colour Depth - Output 24-bit colour processing; Resolution - Interpolated Up to 1,200 dpi x 1,200 dpi; Product Dimensions (Width X Depth X Height) 299.5 mm x 190.5 mm x 215.9 mm; ADF (Automatic Document Feeder) Up to 80 pages (Paper: 80 g/m ²); 2-sided scan up to 80 images per minute; Mobile Connect App; Advanced image processing and batch scan; 80 sheet Automatic Document Feeder (ADF); Driver compatibility with TWAIN (Win, macOS), WIA, ISIS, Linux SAN; Ultrasonic Multifeed Sensor, Separation Switch | 1 | 26,845.00 | 26,845.00 |
| 25 | unit | PORTABLE PRINTER Specifications: Print speed up to 14 ppm; Epson Connect; 1.44 Colour LCD Panel; Wi-Fi and Wi-Fi Direct connectivity; Built-in battery; High Mobility Compact and lightweight at just 1.6kg, the WF-100 fits nicely in bags and briefcases, making it easy to bring around for immediate printing needs. With a built-in battery, which is USB-chargeable | 1 | 20,000.00 | 20,000.00 |
| 26 | unit | Paper Shredder Machine Specifications: Cutting style: Cross Cut; Shred Capacity: 15 (80 gsm); Security Level: P-4; Bin Capacity: 23 Litres; Shreds Staples, Paper Clip; Security level: P-4; With anti-jam technology; Working Cycle (ON/OFF): 120 min ON / 60 min OFF; Easy to operate with simple & intuitive touch controls | 1 | 35,000.00 | 35,000.00 |
| TOTAL CARRIED FORWARD | | | 258 | | PhP 556,744.40 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS ONLY**

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Very truly yours,

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

Conforme:

LILYBETH C. FONDEVILA
 (Signature Over Printed Name of Supplier)
 11/25/24
 (Date)

Fund Cluster: **164**

Funds Available: **Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPAA, CET, CAJIDIOCAN, OUBS, OCAO**

164-MOVE-24-11-2092
 ORS/BURS No: **164 CO - 24 - 11 - 2093**
 Date of the ORS/BURS: **11/25/2024**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

Amount: **PhP583,582.40**



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 ISO 9001:2015



PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-09-086, "Supply and Delivery of Office and ICT Equipment and Supplies for the Different Units and Campuses of Rombon State University"**

ABC: **PhP663,986.98** P.O. No: **24-11-0084**
 Supplier: **Vilcen Enterprises** Date: **25 November 2024**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon** Mode of Procurement: **Public Bidding**
 TIN : **154-008-573-00000**

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

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 Date of Delivery : _____ Payment Term: _____

| Stock No. | Unit | Description | Quantity | Unit Cost (in PhP) | Amount (in PhP) |
|------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|-----------------------|
| TOTAL BROUGHT FORWARD | | | 258 | | 556,744.40 |
| 27 | unit | Acrylic Logo; 36" diameter Logo; 6mm thick Clear Acrylic Laser Cut with digital print (Acrylic UV Printing) with wall mounted fittings provision for installation | 1 | 24,975.00 | 24,975.00 |
| 28 | piece | Epson L6490 Maintenance Box | 3 | 621.00 | 1,863.00 |
| GRAND TOTAL | | | 262 | | PhP 583,582.40 |

(Total Amount in Words) **FIVE HUNDRED EIGHTY-THREE THOUSAND, FIVE HUNDRED EIGHTY TWO PESOS, AND FORTY CENTAVOS ONLY**

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Very truly yours,

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

Conforme:

LILYBETH H. C. FONDEVILLA
 (Signature Over Printed Name of Supplier)
11/25/24
 (Date)

Fund Cluster: **164**
 Funds Available: **Accounting, HRDO, CPAG, LRC, DOI, FIAMO, OVPAA, CET, CAJIDIOCAN, OUBS, OCAO**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

164-TMDAE-24-11-2024
 ORS/BURS No: **164-CO-24-11-2024**
 Date of the ORS/BURS: **11/25/2024**
 Amount: **PhP583,582.40**