



ROMBLON STATE UNIVERSITY PROCUREMENT MANAGEMENT OFFICE

Community Outreach Center, RSU-Main Campus, Liwanag, Odiongan, Romblon 5505 Email: procurement@rsu.edu.ph Website: rsu.edu.ph





RSU Vision

A research-based academic institution committed to excellence and service in nurturing globally competitive workforce towards sustainable development.

RSU Mission

Romblon State University shall nurture an academic environment that provides advanced education, higher technological and professional instruction and technical expertise in agriculture and fisheries, forestry, engineering and technology, education, humanities, sciences and other relevant fields of study and collaborate with other institutions and communities through responsive, relevant and research-based extension services.

RSU Quality Policy

Romblon State University commits to provide higher education through quality instruction, research, production, and community-based extension services that meet or exceed the requirements and expectations of the university's stakeholders, It will comply with international standards, applicable statutory and regulatory requirements, and continually improve the Quality Management System's effectiveness through periodic monitoring and evaluation toward sustained remarkable outcomes.

> RSU Core Values Stewardship Competence Resilience Integrity Balance Excellence Service

These Core Values serve as our guiding principle in our efforts to make ROMBLON STATE UNIVERSITY a recognized IIII in the region and beyond.

NOTICE TO PROCEED

December 05, 2024

MR. MARK S. GUDASEN

Account Executive Philippine Duplicators, Inc. CCC Bldg. KM 14 West Service Rd., Edison Ave., Merville, Parañaque City 000-412-893-00000

Sir:

With the attached PURCHASE ORDER, the notice to proceed is hereby given to commence on the Project.

Purchase Order: 24-12-0088

P.O Date:

December 04, 2024 PhP225,850.24

Contract Price:

Project Title: Supply and Delivery of Priport Ink and Master Roll for Gestetner Machine of Romblon State University

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the implementation

Please acknowledge receipt and acceptance of this notice by signing copies of the space provided below.

Very truly yours,

schedule.

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

University President

MARK S. GUDASEN Account Executive

Philippine Duplicators, Inc.

Date:

December 05,2024

Appendix 61

Republic of the Philippines

ROMBLON STATE UNIVERSITY

Odiongan, Romblon Tel No. (042) 567-5273





Email: romblonstateu@gmail.com

URL: rsu.edu.ph

	FIELD	PURCHASE ORDE	R			
Project Title:	Supply and Delivery of Priport Ink and Master Roll for Gestetner Machine of Romblon State University					
ABC:	Php234,966.64		P.O. No.		24-12-0088	
Supplier:	Philippine Duplicators, Inc.			Date:	December 04, 2024	
Address:	CCC Bldg. KM 14, West Service Rd., Edison Ave., Brgy. Merville,					
	Parañaque City		Mode	of Procurement:	Direct Contracting	
TIN :	000-412-893-00000		_			
Gentle		ish this office the following articles subject to the terms and con	ditions contained l	norein:		
		SU, Supply Office	Delivery Term: 15 CALENDAR DAYS			
Date of Delivery :			Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	crg	Priport Ink Black JP-12 for DD 3344	40	1,115.52	44,620.80	
2	crg	Priport Master CPMT17 for DD 3344	13	5,450.48	70,856.24	
3	crg	Priport Ink Black for DX2430	55	1,080.24	59,413.20	
4	crg	Priport Master for DX2430	26	1,960.00	50,960.00	
		TOTAL	134		225,850.24	
	ount in W	/ords) **TWO HUNDRED TWENTY-FIVE THOUSAND, EIGHT	HUNDRED FIFT	Y PESOS AND T	WENTY-FOUR	
		e to make full delivery within the time specified above, a pena the undelivered item/s.	alty of one-tenth (1	/10) of one perce	nt for every day of delay	
		Very truly your	s,		L	
		Mark S. Gudasen	MERIAN P. CATAJAY-MANI, Ed.D., CESE University President			
Conform	0.	Mark S. Gudasen				

(Signature Over Printed Name of Supplier)

December 04,2024

(Date)

Fund Cluster: 164

Funds Available: LSHS and San Fernando

ORS/BURS No: 164- nooE-74.12. 270

Date of the ORS/BURS: 1447074

SHIELA BUÉN F SERVAÑEZ, CPA

Head, Accounting Office

Amount: PhP225,850.24