Appendix 61

PURCHASE ORDER
SLSU-Maasin City Campus
Entity Name

Supplier : **RJM DESIGN AND CONSTRUCTION** Address : **Buscayan, Macrohon, Southern Leyte** TIN : **141-122-773-000**	P.O. No. **POI-042026-013-021** Date : **April 22, 2026** Mode of Procurement : **Small Value Procurement**

Gentlemen:

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

Place of Delivery : **SLSU-MCC**	Delivery Term : FOB Origin, Freight Prepaid
Date of Delivery : **within 60 Working Days**	Payment Term : On Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	***Repair of SLSU-MCC Building damaged by Typhoon Tino**	1	202,702.80	**202,702.80**
		xxxxxxxxxxx nothing follows xxxxxxxxxxxx			
PR NO.: IGF-2026-03-013		Purpose: Repair of SLSU-MCC Building damaged by Typhoon Tino			**202,702.80**
TOTAL AMOUNT IN WORDS:		**Two Hundred Two Thousand Seven Hundred Two Pesos and 80/100.**			

In case of failure to make the 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.

Conforme:

RJM DESIGN AND CONSTRUCTION
Signature over Printed Name of Supplier
05/11/2026
Date

Very truly yours,

FREDERICK C. ANIGA, PhD
Signature over Printed Name of Authorized
Campus Director
Designation

Fund Cluster : IGF

JULES BRYAN B. SABUCIDO, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-05-206441-2026-04-078
Date of the ORS/BURS: 4-30-26
Amount : 202,702.80