VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er:	ELECTRONICS CITY & SERVICE CENT	ER INC. P.O No:	STF-2022-0	9-0677		
Address :		Ormoc City, Leyte	Date:	September 23, 2022			
TIN:		004-490-123-001		o.: STF-2022-05-00674 RC			
				Mode of Procurement: NP - Small Value Procurement			
Gentlen							
		urnish this Office the following articles subject to					
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.C				ry Term: FOB-VSU Baybay ent Term: As per cost of items delivered			
No	Unit	Within 30 calendar days upon receipt of P.O. DESCRIPTION	Payment				
				Quantity	Unit Cost	Amount	
1	pcs	XLR Connector, Male		10	195.00	1,950.00	
2	pcs	XLR Connector, Female		10	195.00	1,950.00	
		***************************************	XXXXXXXXXXXXXXXXX				
		Purpose: For VSU Graduation 2022. (W.C). Tuyan)				
		interiora.		•	TOTAL:	3,900.00	
Total Ar	nount ir	Words: THREE THOUSAND NINE HUND	RED PESOS ONLY		1		
		of failure to make the full delivery within the time for every day delay shall be imposed.	e specified above, a	penalty of one	e-tenth (1/10)		
Conform	e:		Very trul	y yours,			
				EDGARDO	D E. TULIN		
Supplier's signature Over Printed Name			President				
		Date					
Fund Cl	luster:	Ic	ORS/BURS No. :				
Funds Available:			ate of ORS/BURS:				
		A	mount:				