VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		RUFINO B. PARI	P.O No.	P.O No: GF-2022-05-0254			
Addre	ss:	Brgy. Marcos, Baybay City, Leyte	Date:	Date: May 16, 2022			
TIN:		115,7472	P.R No	: GF-2022-03-0			
			Mode o	Mode of Procurement: By Admin (Pakyaw Contracting Service			
Gentle							
	Please f	urnish this Office the following articles subject to	the terms and con	ditions containe	ed herein:		
		: VSU-Main Campus		y Term: FOB-VS			
	y Period:	Within 30 calendar days upon receipt of P.O.	Payme		cost of items deli	vered	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	monthly	Labor/Pakyaw		1	114,500.00	114,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX				
		Purpose: For repair of CET building.					
		Intended: CET				444.555.55	
Total /	mount in	Words: ONE HUNDRED FOURTEEN TH	OHEAND EIVE HILL	IDDED BESO	TOTAL:	114,500.00	
	In case o percent fe	f failure to make the full delivery within the tir or every day delay shall be imposed.	ne specified above,	The state of the s	Electric State Community of		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President			
		Date					
Fund (Cluster:		ORS/BURS No. :				
Funds Available:			Date of OR <u>\$/</u> BURS Amount:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					