

PURCHASE ORDER

PURCHASE ORDER

Supplier : N. N. ALCALA STORE		P.O No: GF-2021-12-0540			
Address : Tres Martires Street, Baybay City, Leyte		Date: December 10, 2021			
TIN: 168-331-936-000		P.R No.: GF-2021-10-01251			
		Mode of Procurement: Shopping-B			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	gals	Alcohol, ethyl, 75% solution, 1 gallon	5	475.00	2,375.00
2	pcs	Envelope, expanding, with garter tie, green, long	50	15.00	750.00
3	boxes	Rubberband, #18, 350 grams/box	5	200.00	1,000.00
4	pcs	File organizer (Accordion), expanding, w/ 13 inside pockets & index tabs, legal	5	250.00	1,250.00
5	packs	Cable tie, 8", 100 pcs/pack, 2.5 x 200 mm, (width x length)	4	50.00	200.00
		XX			
		Purpose: For office use. (C. M. Benitez) Intended: ITEEM			
TOTAL:					5,575.00
Total Amount in Words: FIVE THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS ONLY					
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 delay shall be imposed.					
Very truly yours,					
Conforme:		EDGARDO E. TULIN President			
Supplier's signature Over Printed Name					
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of ORS/BURS:			
		Amount:			
NICK FREDDY R. BELLO OIC-Head, Accounting Division					

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		NOLAS COMMERCIAL	P.O No: GF-2021-12-0539		
Address :		M.L. Quezon St., Baybay City, Leyte	Date: December 10, 2021		
TIN:		101-721-048-000	P.R No.: GF-2021-10-01251		
			Mode of Procurement: Shopping-B		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay		
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	packs	Battery, alkaline, size: AA, nominal volatge: 1.5 volts, 2 pcs/pack	10	88.00	880.00
2	pcs	Pen, whiteboard marker, black, (CHN)	12	30.00	360.00
3	pcs	Pen, whiteboard marker, red, (CHN)	12	30.00	360.00
4	btls	Soap, hand liquid, 250 ml, pump type	10	128.00	1,280.00
5	pcs	Scissors, 6" heavy duty, good quality	5	58.00	290.00
6	boxes	Face mask, surgical, disposable, 3-ply, 50 pcs/box	5	88.00	440.00
7	gal	Muriatic acid, concentrated, scented, (REGULAR)	1	340.00	340.00
8	reams	Paper, bond, A4, S-70, 70 gsm	12	178.00	2,136.00
		xx			
		Purpose: For office use. (C. M. Benitez) Intended: ITEEM			
TOTAL:					6,086.00
Total Amount in Words: SIX THOUSAND EIGHTY SIX PESOS ONLY					
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 delay shall be imposed.					
Conforme:			Very truly yours,		
			EDGARDO E. TULIN		
Supplier's signature Over Printed Name			President		
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
			Amount:		
NICK FREDDY R. BELLO OIC-Head, Accounting Division					

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	T & A STORE	P.O No: GF-2021-12-0538
Address :	M.L. Quezon St., Baybay City, Leyte	Date: December 10, 2021
TIN:	101-721-048-000	P.R No.: GF-2021-10-01251
Gentlemen:		Mode of Procurement: Shopping-B

Gentlemen:

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

Place of Delivery: VSU-Main Campus

Delivery Term: FOB-VSU Baybay

Date of Delivery:	Within 30 calendar days upon receipt of P.O.
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Payment Term: As per cost of items delivered
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Total Amount in Words:	SIXTY THOUSAND THREE HUNDRED SEVENTEEN AND 75/100 PESOS ONLY	TOTAL:	60,317.75
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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 delay shall be imposed.

Conforme:

Very truly yours,

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date _____

Fund Cluster:

Funds Available:

ORS/BURS No. :

Date of ORS/BURS:

Amount:

NICK FREDDY R. BELLO

OLC-Head, Accounting Division

Visca, Baybay City, Leyte

PURCHASE ORDER

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