## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		RAYMUND IB	AÑEZ P.O NO	P.O No: STF-2022-08-0557			
Address:		Brgy. Patag, Baybay Cit	y Date:	Date: August 19, 2022			
TIN:				P.R No.: STF-2022-07-00996			
			Mode of Procurement: By Admin (Pakyaw Contracting System)				
Gentle		fundada da la companya da la company					
Diago	Please	furnish this Office the following articles su	bject to the terms and con	ditions contain	ed herein:		
Place of Delivery: VSU-Main Campus Delivery Period: Within 45 calendar days upon receipt of P.O				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of labor services rendered			
No	Unit	DESCRIPT	1 3,				
			ON	Quantity	Unit Cost	Amount	
1	lot	Repair of Seafront "A"  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		1	45,850.00	45,850.00	
		Purpose: For repair of seafront.					
		Purpose: For repair of seafront. Intended: ODPP					
		Interfaced. OBI I			TOTAL:	45,850.00	
Total A	mount ir	Words: FORTY FIVE THOUSAND EIG	HT HUNDRED FIFTY PESO	SONLY	TOTAL.	40,000.00	
of one	percent f	of failure to make the full delivery within for every day delay shall be imposed.		uly yours,			
	Supplier's	s signature Over Printed Name			DE. TULIN ident		
		Date		-			
Funds Available:			ORS/BURS No. : Date of ORS/BURS: Amount:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					