

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ROBERTO SOLOMON	P.O No: PO-TF-2021-12-0564
Address: PUROK 2, HIPUSNGO, BAYBAY	Date: 12-22-2021
TIN: 000-000-0000	P.R No: TF-2021-11-01487
	Mode of Procurement: By Admin(Pakyaw Contracting System)

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
Delivery Period: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of services rendered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	unit	Labor services for the repair of Cryopreservation laboratory CVM	1	19,500.00	19,500.00

Specification:

Scope of Work

- Filling of CHB
- Plastering
- Concreting

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: Repair and Maintance			
		Intended: CVM			

TOTAL: 19,500.00

Total Amount in Words: **Nineteen Thousand Five Hundred 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: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting