

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: KZ ANIEDARL TRANSPORT	P.O No: PO-TF-2021-12-0531
Address: ZONE 5, TAG-OS, MATALOM	Date: 12-06-2021
TIN: 244-166-658	P.R No: TF-2021-11-01502
	Mode of Procurement: NP - Small Value Procurement

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	day	Vehicle rental	30	5,900.00	177,000.00

Specification:

ROUTE:

VSU - WHOLE SAMAR - EASTERN SAMAR

OIL, FUEL, VEHICLE REPAIR, AND DRIVER EXPENSES ARE INCLUSIVE IN THE UNIT COST. THE VEHICLE MUST BE ABLE TO TRAVERSE IN NOT NORMALLY BY A REGULAR VAN.

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: Gather RBME data and conduct geotagging			
		Intended: ViCARP			

TOTAL: 177,000.00

Total Amount in Words: **One Hundred Seventy Seven Thousand 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