

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: SL RUIZ CORPORATION			P.O No: PO-TF-2021-12-0559		
Address: MAHARLIKA HIGHWAY, BARANGAY 89, TACLOBAN CITY (CA			Date: 12-22-2021		
TIN: 414-85-8922			P.R No: TF-2021-10-01411		
			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 items delivered		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	unit	Sofa, 3 Seater OFFER: UD-ADRIANE 3'S SOFA SET	1	13,995.00	13,995.00
2	unit	Metal filing shelves, open, 4 layers OFFER: AS-060 (200 x 90 x 45 CM)	1	6,195.00	6,195.00
		xx			
		Purpose: TES-ASF (On-going) 1st. sem. 2020-2021 Intended: USSO			
TOTAL:					20,190.00
Total Amount in Words: Twenty Thousand One Hundred Ninety 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: _____ Funds Available: _____ NICK FREDDY R. BELLO _____ (OIC) Head, Accounting			ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____		