VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	r:	CEBU PROGRESS COMMERC	IAL P.O No	o: GF-2021-12	2-0585		
Address :		Colon Cor. Climaco St., Cebu City	Date:	Date: December 31, 2022			
TIN:			P.R No	P.R No.: GF-2021-10-01298			
			Mode	of Procurement:	NP-Small Valu	e Procurement	
Gentle							
		urnish this Office the following articles subject to th					
		ry: VSU-Main Campus	Delivery Term: FOB-VSU Baybay				
	TAX SOURCE SHOW THE RESIDENCE	Within 30 calendar days upon receipt of P.O.	Paym	ent Term: As pe	the state of the s	The second secon	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	рс	Metal cabinet		1	12,800.00	12,800.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXX				
		Purpose: For office use. (N. A. Pacada)					
		Intended: VSU-Cebu Office					
Total ^	mount in	Words: TMELVE THOUSAND FIGURE	DED DESCS O	MILV	TOTAL:	12,800.00	
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	mount in				- touth (1/10)		
		of failure to make the full delivery within the time or every day delay shall be imposed.	specified above,	a penalty of on	e-tenth (1/10)		
Conform	ne:		Very truly yours,				
Supplier's signature Over Printed Name			EDGARDO E. TULIN President				
		Date					
Fund C	Cluster:	Province and the second	RS/BURS No. :				
Funds Available:			ite of ORS/BURS	3:			
		NICK FREDDY R. BELLO	iodit.				
		OIC-Head, Accounting Division					