

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : NIÑO A. MATIOM		P.O No: STF-2022-08-0560			
Address : Brgy. Marcos, Baybay City, Leyte		Date: August 19, 2022			
TIN:		P.R No.: STF-2022-07-00994			
Gentlemen:		Mode of Procurement: By Admin (Pakyaw Contracting System)			
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 90 calendar days upon receipt of P.O.		Payment Term: As per cost of labor services rendered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	Water distribution lines damaged by Typhoon Odette XX	1	118,750.00	118,750.00
Purpose: For repair of water distribution lines damaged by typhoon.					
Intended: ODPP					
Total Amount in Words: ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY					TOTAL: 118,750.00
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,			
Supplier's signature Over Printed Name		EDGARDO E. TULIN President			
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of ORS/BURS:			
NICK FREDDY R. BELLO (OIC) Head, Accounting Division		Amount:			