VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: N. N. ALCALA STO			P.O No: GF-2022-03-0093				
Address :		Tres Martires Street, Baybay City, Leyte	Date:	March 2, 2022			
TIN:		168-331-936-000	P.R No.:	: GF-2021-10-01300			
			Procurement: NP-SVP				
Gentle							
Diago		furnish this Office the following articles subject to r: VSU-Main Campus		Term: FOB-VS			
		Within 30 calendar days upon receipt of P.O.			cost of items deliv	/ered	
No	Unit	DESCRIPTION	i ajiioii	Quantity	Unit Cost	Amount	
1	pcs	Datafiler		15	250.00	3,750.00	
	P		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	10	200.00	0,700.00	
		***************************************	*********				
				1			
			12				
		32 11 11					
		77 (5.1					
		Purpose: For office use. (N. A. Pacada)					
		Intended: VSU-Cebu Office					
_		interface. Voo ooda omoo			TOTAL:	3,750.00	
Total	Amount	in Words: THREE THOUSAND SEVEN HUN	DRED FIFTY PESC	OS ONLY	TOTAL.	0,100,00	
	In case o	of failure to make the full delivery within the tim			e-tenth (1/10)		
of one	percent i	for every day delay shall be imposed.					
			Very tru	ily yours,			
Confor	me:						
Cumplicate signature Cump Drints d North				President			
Supplier's signature Over Printed Name				Pres	sident		
		Date					
Fund Cluster: ORS/BURS.No.:							
Funds	Available	e:	Date of ORS/BURS:				
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					
1							