VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	LIBTECH SOURCE PHILIPPI	INE INC.	P.O No:	GF-2021-12	2-0588		
Address: Unit 3, 2/F Eight One Eight Bldg., 818 Anaiz Ave., 8		Lorenzo Makati	Date:	December 28, 2021				
TIN:					P.R No.: GF-2021-11-01611			
				Mode of Procurement: Direct Contracting				
Gentle	men:				CHECK TO ARTERIA			
		ırnish this Office the following articles subje	ect to the terms					
		VSU-Main Campus			Term: FOB-VS			
Date of Delivery: Within 30 calendar days upon receipt of P.O				Payment Term: As per cost of licensed rendered				
No	Unit	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
1	licenses	icenses Renewal of Turnitin Feedback Studio			1	2,822,592.00	2,822,592.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: Needed for Research and Inst	truction.(R. B. \	/ergara, J	r.)			
		Intended: ODIE						
						TOTAL:	2,822,592.00	
i otal /		1 Words: Two MILLION EIGTH HUNDRED TV	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME			ONLY	
of one Conforr	percent fo	f failure to make the full delivery within the prevery day delay shall be imposed.	e time specified	d above, a Very tru		e-tenth (1/10)		
				EDGARDO E. TULIN				
	Supplier's	signature Over Printed Name		President				
		Date						
Fund C	luster:		ORS/BURS	S No. :				
	Available	<u> </u>	Date of OR Amount:					
		NICK FREDDY R. BELLO						
		OIC-Head, Accounting Division						
						and the second s		