

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	LIONG GARMENTS	P.O No:	PO-GF-2024-02-0087		
Address :	T. Urgellio St., Cebu City	Date:	13-Feb-24		
TIN:	909-374-385-000	PR No:	GF-2022-09-01678		
		Mode of Procurement: 2-Failed Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: Within 45 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Curtains	pcs	25	680.00	17,000.00
	Jacquard,grommet, 58" x 80"				
	(19 pcs) Teal Blue Color (light)				
	(6 pcs) Biege				
	Purpose: For office use.				
	Intended: CaO (Q.E. Atupan)				
TOTAL:					17,000.00
Total Amount in Words: SEVENTEEN THOUSAND PESOS ONLY					
Very truly yours,					
Conforme:		DANIEL LESLIE S. TAN			
_____ Supplier's signature Over Printed Name		_____ OIC, President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			