

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: RUFINO BRODETH & CO., INCORPORATED			P.O No: PO-TF-2021-12-0561		
Address: R. MAGSAYSAY AVENUE, POBLACION ZONE 14, BAYBAY			Date: 12-22-2021		
TIN: 005-355-070			P.R No: TF-2021-11-01464		
			Mode of Procurement: NP - Small Value Procurement		
Gentlemen:					
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 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pc	Extension wire with 4 gang Universal Convenience Outlet, at least 10m long	1	495.00	495.00
Specification:					
<ul style="list-style-type: none"> at least 10 amperes wire capacity 					
		XX			
		Purpose: For TES			
		Intended: USSO			
TOTAL:					495.00
Total Amount in Words: Four Hundred Ninety Five Pesos Only					
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.					
			Very truly yours,		
Conforme:					
<div style="border-bottom: 1px solid black; width: 100%;"></div> Supplier's signature Over Printed Name			<div style="border-bottom: 1px solid black; width: 100%;"></div> EDGARDO E. TULIN President		
<div style="border-bottom: 1px solid black; width: 100%;"></div> Date					
Fund Cluster: <div style="border-bottom: 1px solid black; width: 100%;"></div>			ORS/BURS No. : <div style="border-bottom: 1px solid black; width: 100%;"></div>		
Funds Available: <div style="border-bottom: 1px solid black; width: 100%;"></div>			Date of ORS/BURS : <div style="border-bottom: 1px solid black; width: 100%;"></div>		
			Amount: <div style="border-bottom: 1px solid black; width: 100%;"></div>		
<div style="border-bottom: 1px solid black; width: 100%;"></div> NICK FREDDY R. BELLO (OIC) Head, Accounting					