VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: CORPORATION					P.O No: STF-2022-04-0205			
Address: Brgy. Cogon, Ormoc City, Leyte			Date: April 22, 2022					
TIN:			F	R No.	: STF-2022-02-00117			
Countle			N	lode of	Procurement:	NP-Small Valu	e Procurement	
Gentle		furnish this Office the falls in the						
Place	of Deliver	furnish this Office the following articles subject y: VSU-Main Campus	to the terms an	d cond	litions containe	ed herein:		
	y Period:	Within 30 calendar days upon receipt of P.O.		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	Unit	DESCRIPTION		aymen	The second second second	The state of the s		
1	lot	Sliding door, 4 panels (F/S/S/F), analok aluminum	(brown) ordinar		Quantity	Unit Cost	Amount	
2	lot	Swing door, analok aluminum, (brown), ordin		у	1	15,000.00	15,000.00	
		Bronze, single, size 47" x 84"	ary		2	14,000.00	28,000.00	
		Note: Including Labor Instal	llation					
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			000000000000000000000000000000000000000	, , , ,				
						1-14-7		
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		}						
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		Purpose: Ffor replacement of malfunctione	d alasa dasa					
		Intended: ODPP	d glass doors.					
		Interided. OBFF				7074		
Total A	mount in	Words: FORTY THREE THOUSAND PE	SOS ONLY			TOTAL:	43,000.00	
_		f failure to make the full delivery within the ti		OVO. 2	nonalty of one	t		
of one j	percent f	or every day delay shall be imposed.	me specmed ab	ove, a	penany or one	e-tentn (1/10)		
Conforn			V	ery trui	y yours,			
COMOIN	10.							
					EDG4 BBG	-		
	Supplier's	signature Over Printed Name			EDGARDO E. TULIN President			
		o signature over 1 miles Hallie			Presi	dent		
		Date						
Fund C	luster		ODG/DI IDG N-					
	Available	P	ORS/BURS No Date of ORS/B		-			
uriuo /	, valiable		Amount:	UKS.	-			
		NICK FREDDY R. BELLO			-			
		OIC-Head, Accounting Division						
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