

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: PRYCE GASES INC.			P.O No: PO-GF-MOOE-2022-01-0020		
Address: ZONE 1 ST., DAMULA-AN, ALBUERA			Date: 01-17-2022		
TIN: 000-000-0000			P.R No: GF-2020-10-00630		
			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	piece	LPG Tank, Net. Wt. 11 kgs.	1	2,920.00	2,920.00
Specification: Good Quality					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: research use			
		Intended: NCRC-V			
TOTAL:					2,920.00
Total Amount in Words: Two Thousand Nine Hundred Twenty 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.					
Conforme:			Very truly yours, <div style="border-top: 1px solid black; width: 150px; margin: 0 auto; text-align: center;"> EDGARDO E. TULIN President </div>		
Supplier's signature Over Printed Name					
Date					
Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; border-top: 1px solid black; margin-top: 20px;"> NICK FREDDY R. BELLO Head, Accounting </div>			ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____		