

## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier: <b>EMCOR, INC.</b>			P.O No: PO-STF-2022-02-0040					
Address: 30 DE DECIEMBRE ST, POBLACION ZONE 13, BAYBAY			Date: 02-15-2022					
TIN: 000-075-4761				P.R No: STF-2021-11-01544  Mode of Procurement: NP - Small Value Procurement				
								Gentler Pl
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 subscription subscribed			
No	DESCRIPTION				Quantity	Unit Cost	Amount	
1	рс	Refrigerator- at least 6.0 cu.ft. (Two-door)  OFFER:  CONDURA, 63 CU.FT., SINGLE DOOR, ENERGY SAVER			1	12,933.00	12,933.00	
		xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxx					
		Purpose: for laboratory use						
		Intended: PRCRTC						
						TOTAL:	12,933.00	
Total An	nount in \	Nords: <b>Twelve Thousand Nine Hund</b>	red Thirty Three Pesos Onl	у				
for eve		e of failure to make the full delivited	very within the time spec	ified abov	e, a penalty	of one-tenth (1/10	) of one percent	
Conforme:				Very truly yours,				
					EDGARD	OO E. TULIN		
Supplier's signature Over Printed Name					President			
		Date						
Fund Clu	uster:		ORS/BURS	No. :				
Funds Available:			Date of ORS	S/BURS :				
			Amount:					
		NICK FREDDY R. BELLO						
		Head, Accounting						

Annex F

## **BUDGET UTILIZATION REQUEST AND STATUS** No.: 02-206441-2022-02-**VISAYAS STATE UNIVERSITY** Date: 02/15/2022 Visca, Baybay City, Leyte Fund: **STF** EMCOR, INC. Payee: Office: **PRCRTC** Address: 30 DE DECIEMBRE ST, POBLACION ZONE 13, BAYBAY **UACS Code / Responsibility Center Particulars** MFO/PAP Amount **Expenditure PRCRTC** Payment of Online Subscription 12,933.00 Total 12,933.00 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision purpose/adjustment necessary as and supporting documents valid, proper and indicated above legal Signature: Signature: Printed Printed Name **DANIEL LESLIE S. TAN ALICIA M. FLORES** Name Position: Position: VP for Admin. and Finance Administrative Officer III Head, Budget Unit Date: Date: STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation Payment Not Yet Due Demandable No. 02-206441-2022-02-12,933.00 12,933.00 02-15-2022 **Obligations** Totals