

Supplier : ORTUS HOMEMADE FOOD PRODUCTS		P.O No: GF-2022-09-0666			
Address :		Date: September 20, 2022			
TIN:		P.R No.: GF-2022-08-01436			
		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: As needed by the end-user		Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	bags	Token	3	1,000.00	3,000.00
		XXX			
		Purpose: Token for the 50th Martial Law Anniversary Activity Intended: ISRDS			
					TOTAL: 3,000.00
Total Amount in Words: THREE THOSUAND 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:					
_____ Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
_____ Date					
Fund Cluster: _____ Funds Available: _____ NICK FREDDY R. BELLO (OIC) Head, Accounting Division			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		