VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ORMOC MAC MERCURY HARDWAR & ALLIED SERVICES	P.O No:	P.O No: GF-2022-04-0230			
Address :		Aviles St., Ormoc City	Date:	Date: April 29, 2022			
TIN:			P.R No.	P.R No.: GF-2021-09-00011 RC			
			Mode of	Procurement:	NP-Small Value	e Procurement	
Gentler							
		urnish this Office the following articles subject to the terms and					
		/: VSU-Main Campus		Term: FOB-VS			
		Within 30 calendar days upon receipt of P.O.	Paymen	THE R. P. LEWIS CO., LANSING, SPINSTER, SPINST	cost of items deliv		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	pcs	Sanitary pipe, (PVC) 4" dia. X 10', S-1000		11	803.00	8,833.00	
		Purpose: For project use. Intended: PRCRTC			2		
					TOTAL:	8,833.00	
		n Words:					
	percent f	of failure to make the full delivery within the time specifi for every day delay shall be imposed.		penalty of one	e-tenth (1/10)		
				EDGARDO	E. TULIN		
9	Supplier's	s signature Over Printed Name	President				
		Date					
Fund C	luster:	ORS/BUI	RS No. :				
Funds	Available	Date of C Amount:	RS/BURS:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					