## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Suppli	er: <b>N</b> I	IÑO A. MATIOM		P.O No:	PO-GF-MC	OOE-2021-12-0580		
Address: NATIONAL HIGH ST. PUROK 2, MARCOS, BAYBAY				Date: 12-31-2021				
TIN: 000-000-0000				P.R No: GF-2021-11-01547				
				Mode of Procurement: By Admin(Pakyaw Contracting System)				
Gentle P		rnish this Office the following	articles subject to the	terms and	conditions	contained herein:		
Place o	of Delive	ry: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Delive	ry Perioc	l: Within 45 calendar days up	on receipt of P.O.	Payment	t Term: As p	er cost of services	rendred	
No	Unit	DESC	RIPTION		Quantity	Unit Cost	Amount	
1	bags Labor Services for Fabrication of 4'' CHB				700	140.00	98,000.00	
Sp	ecificat	cion:						
Sco	pe of wor	k:						
	• Prepa	aration of concrete mold for CHB aration and pouring of concrete n acting, curing and hardening of	nix into CHB mold.					
		xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxx					
		Purpose: Fabrication of CHB						
		Intended: ODPP						
						TOTAL:	98,000.00	
Total Ar	mount in W	ords: Ninety Eight Thousand Peso	s Only					
for eve		of failure to make the full delively shall be imposed.	very within the time spe	ecified abo	ve, a penalty	of one-tenth (1/10	) of one percent	
Confori	me:			Very truly yours,				
					FDGAR	DO E. TULIN		
Supplier's signature Over Printed Name					President			
		Date						
Fund Cl	uster:		ORS/BURS	No. :				
Funds A	Available:		Date of OF	RS/BURS :				
			Amount:					
		NICK FREDDY R. BELLO						