VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	JESIE DELA	CRUZ	P.O No:	STF-2022-0	08-0558	
Address : TIN:		Brgy. Guadalupe, Baybay City, Leyte		Date: August 19, 2022			
					P.R No.: STF-2022-07-00992		
			Mode of Procurement: By Admin (Pakyaw Contracting System)				System)
Gentle							
Disease	Please 1	furnish this Office the following articles sub	ject to the terms an	d cond	litions contain	ed herein:	
Place of Delivery: VSU-Main Campus Delivery Period: Within 45 calendar days upon receip				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of labor services rendered			
No	Unit	DESCRIPTION		aymen	Angelia Control of the Park of	Water Street, Square and Street, Square and Street, Square and Squ	
1	lot		Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the		Quantity	Unit Cost	Amount
	101	Cutting of trees, painting and cleaning, AACUP Institutional			1	53,000.00	53,000.00
		Accreditation preparation					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXX			
							*
		Purpose: For labor services.					
		Intended: ODPP					
		Internaca. ODI I			4	TOTAL:	53,000.00
Total A	mount in	Words: FIFTY THREE THOUSAND	PESOS ONLY			TOTAL.	53,000.00
]	In case o	f failure to make the full delivery within t	he time specified ab	ove, a	penalty of one	e-tenth (1/10)	
of one p	ercent f	or every day delay shall be imposed.					
			V	ery trul	ly yours,		
Conform	ie:						
		<u> </u>			EDGARDO	E. TULIN	
,	Supplier's	signature Over Printed Name			Pres	ident	
		Date					
Eund C	luotos		long				
Fund Cluster:			ORS/BURS No				
Funds Available:			Date of ORS/B	URS:			
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					