

Supplier : ELECTRONICS CITY & SERVICE CENTER INC.		P.O No: STF-2022-08-0523			
Address : E. Conejos St., Cogon, Ormoc City		Date: August 5, 2022			
TIN:		P.R No.: STF-2021-08-00663 RC			
		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: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	RJ-45 Modular Connector (AMP)	10	15.00	150.00
		xx			
		Purpose: For VSU Graduation use 2022. Intended: MMDC			
TOTAL:					150.00
Total Amount in Words: ONE HUNDRED FIFTY 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.					
Conforme:					
Very truly yours,					
EDGARDO E. TULIN					
President					
Supplier's signature Over Printed Name					
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
NICK FREDDY R. BELLO			Amount:		
(OIC) Head, Accounting Division					