

Visca, Baybay City, Leyte

Supplier : N. N. ALCALA STORE						P.O No: GF-2022-08-0564					
Address : Tres Martires Street, Baybay City, Leyte						Date: August 19, 2022					
TIN: 168-331-936-000						P.R No.: GF-2022-06-00755					
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	rolls	UV Plastic, (Greenhouse Anti-UV Treated Polyethylene)				2	12,290.00		24,580.00		
		Specs:									
		Thickness: 150 microns - 6 mil, size: 4 x 12 m									
		XXX									
		Purpose: For additional field supply. (P.S.A. Escultor) Intended: PRCRTC									
TOTAL:										24,580.00	
Total Amount in Words: TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY 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,					
_____ Supplier's signature Over Printed Name _____ Date						EDGARDO E. TULIN President					
Fund Cluster: _____ Funds Available: _____	NICK FREDDY R. BELLO (OIC) Head, Accounting Division					ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____					