VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

NOLAS COMMERCI	AL P.O No.	P.O No: GF-2022-03-0142		
M.L. Quezon St., Zone 11, Baybay City, I	_eyte Date:	Date: March 22, 2022		
Address: M.L. Quezon St., Zone 11, Baybay C TIN: 936-203-925-000	P.R No.	P.R No.: GF-2021-11-01509		
	Mode of	Procurement:	NP-Small Value	Procurement
furnish this Office the following articles subject				
		THE RESERVE OF THE PERSON NAMED IN COLUMN		d
DESCRIPTION	N .	Quantity	Unit Cost	Amount
Facial tissue, 1 pc, 14 x 9 cm		2	145.00	290.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXX			
Purpose: For office use. (A.N. Polinar)				
			TOTAL:	290.00
t in Words: TWO HUNDRED NINETY PES	OS ONLY			
of failure to make the full delivery within the		a penalty of one	e-tenth (1/10)	
	Very tr	uly yours,		
er's signature Over Printed Name				
Date				
	ORS/BURS No. :			
	The second secon			
NICK FREDDY R. BELLO (OIC) Head, Accounting Division				
	Purpose: For office use. (A.N. Polinar) Intended: DFS It in Words: TWO HUNDRED NINETY PES of failure to make the full delivery within the tror every day delay shall be imposed. NICK FREDDY R. BELLO	M.L. Quezon St., Zone 11, Baybay City, Leyte 936-203-925-000 P.R. No. Mode of furnish this Office the following articles subject to the terms and conce gr. VSU-Main Campus Within 30 calendar days upon receipt of P.O. Paymer DESCRIPTION Facial tissue, 1 pc, 14 x 9 cm xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	M.L. Quezon St., Zone 11, Beybey City, Leyte 936-203-925-000 P.R. No.: GF-2021-11-0 Mode of Procurement: Inturnish this Office the following articles subject to the terms and conditions containe ry: VSU-Main Campus Within 30 calendar days upon receipt of P.O. DESCRIPTION S. Facial tissue, 1 pc, 14 x 9 cm XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	M.L. Quezon St., Zone 11, Baybay City, Leyte 936-203-925-000 P.R. No.: GF-2021-11-01509 Mode of Procurement: NP-Small Value furnish this Office the following articles subject to the terms and conditions contained herein: rg: VSL-Main Campus Within 30 calendar days upon receipt of P.O. Payment Term: As per cost offitms delivere Bernard Term: As per cost offitms delivere Facial tissue, 1 pc, 14 x 9 cm Purpose: For office use. (A.N. Polinar) Intended: DFS TOTAL: Into Words: TWO HUNDRED NINETY PESOS ONLY of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) at for every day delay shall be imposed. Very truly yours. EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount: NICK FREDDY R. BELLO