

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: N		IOLAS COMMERCIAL		P.O I	P.O No: PO-TF-2022-02-0049			
Address: M.L QUEZON STREET, POBLACION ZONE 10, BAYBAY			AY Date	Date: 02-17-2022				
TIN: 936-20-3925				P.R N	P.R No: TF-2021-08-00600			
					Mode of Procurement: NP - Small Value Procurement			
				Proc				
Gentle Pl	-	nish this Office the following ar	ticles subject to	the terms and co	nditions cont	ained herein:		
Place of Delivery: VSU-Main Campus				Deliv	Delivery Term: FOB-VSY Baybay			
Delive	ry Period	: Within 30 calendar days upor	receipt of P.O.	Payn	Payment Term: As per cost of items delivered			
No	Unit DESCRIPTION				Quantity	Unit Cost	Amount	
1	boxes	Ice Box Cooler, 110 Liters OFFER: MC COOLER, 110 LITERS			20	3,980.00	79,600.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: Use for delivery of program	tone milk for Mil	k feeding				
		Intended: PCC						
					<u>'</u>	TOTAL:	79,600.00	
Total A	mount in W	/ords: Seventy Nine Thousand Six	Hundred Pesos Or	nly				
for eve		of failure to make the full deli elay shall be imposed.	very within the t	ime specified abo	ove, a penalty	of one-tenth (1/10	0) of one percent	
				Very truly yours,				
Confor	me:							
					EDGARI	DO E. TULIN		
Supplier's signature Over Printed Name				President				
		Date						
Fund Cl	uster:		OF	RS/BURS No. :				
Funds <i>A</i>	vailable:		Da	ate of ORS/BURS :				
			Ar	nount:				
		NICK FREDDY R. BELLO						
		Head, Accounting						