VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er:	N. N. ALCALA STO	P.O	P.O No: STF-2022-06-0545				
Address : Tres Martires Street, Bayba		Tres Martires Street, Baybay City,	Leyte Date	Date: August 12, 2022				
TIN:		168-331-936-000		P.R No.: STF-2022-07-00999 RC				
				Mode of Procurement: NP-Small Value Procurement				
Gentle	ALTERNATION OF THE PARTY OF THE							
	Please f	urnish this Office the following articles subje	ect to the terms and c	onditio	ns contain	ed herein:		
Place of	f Delivery	r: VSU-Main Campus	Deli	Delivery Term: FOB-VSU Baybay				
	Period:	Within 30 calendar days upon receipt of P.O.	Payn	Payment Term: As per cost of items delivered				
No 1	Unit	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
	packs	Vellum board, 180 gsm, white, long		4 20	64	35.00	2,240.00	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		OXXXXXXXXXXXXXXXXX					
		Purpose: For graduation ribbons.						
		Intended: OUS				TOTAL:	2,240.00	
Total A	mount i	n Words: TWO THOUSAND FOUR HUI	NDRED PESOS ONI	Υ		TOTAL.	2,240.00	
	ercent f	f failure to make the full delivery within th or every day delay shall be imposed.		truly y	ours,			
	Supplier	e cignature Over Drinted Name		_		O E. TULIN		
,	Suppliers	s signature Over Printed Name			Pres	sident		
		Date					1	
Fund C			ORS/BURS No. :					
Funds A	Available	D:	Date of ORS/BUF Amount:	RS:	9			
		NICK FREDDY R. BELLO			T ₀			