VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	NEW BAYBAY PAINT CENTER	P.O No	: STF-2022-0	4-0191		
Address : Baybay City, Leyte				April 20, 2022			
TIN:			P.R No	P.R No.: STF-2021-10-01248 RC			
				Mode of Procurement: NP-Small Value Procurement			
Gentler	men:						
	Please fu	rnish this Office the following articles subject to the terms a	nd conditions	contained herein:			
		: 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	pails	Paint, sundance yellow		6	3,600.00	21,600.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxx			- i	
		Purpose: For repair and maintenance of Biodiversi Intended: ITEEM	ity Center.				
					TOTAL:	21,600.00	
Total A	mount in	Words: TWENTY ONE THOUSAND SIX HUNDI	RED PESOS	ONLY			
		or every day delay shall be imposed.	cified above,	a penalty of one	e-tenth (1/10)		
Very truly yours,							
Conforme: Supplier's signature Over Printed Name				EDGARDO E. TULIN President			
		Date					
	Cluster:		BURS No. :				
Funds	Available	NICK FREDDY R. BELLO (OIC) Head, Accounting Division	f ORŠ/BURS nt:				