

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| Supplier: NOLAS COMMERCIAL | | | P.O No: PO-GF-MOOE-2022-02-0050 | | | | | |
|--|------------|--|---------------------------------|--|--------------|------------------|--------------------|--|
| Address: M.L QUEZON STREET, POBLACION ZO | | | ZONE 10, BAYBAY | Date: 02-17-2022 | | | | |
| TIN: | 936-20-3 | 3925 | | P.R No: GF-2021-09-00837 | | | | |
| | | | | Mode of Procurement: NP - Small Value | | | | |
| a | | | | Proci | urement | | | |
| Gentle Pl | | nish this Office the following a | ticles subject to the terms | s and cor | ditions cont | ained herein: | | |
| | | ry: VSU-Main Campus | | Delivery Term: FOB-VSU Baybay | | | | |
| Deliver | y Period: | : Within 30 calendar days upor | n receipt of P.O. | Payment Term: As per cost of items delivered | | | | |
| No | Unit | DESC | RIPTION | | Quantity | Unit Cost | Amount | |
| 1 | pieces | Steel Cabinet, 4 Drawers w/ I OFFER: JERSEY | ock, Vertical, Dirty White | | 1 | 7,300.00 | 7,300.00 | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | |
| | | Purpose: Office Supplies for | ACRO | | | | | |
| | | Intended: OHACR | | | | | | |
| | - | | | | | TOTAL: | 7,300.00 | |
| Total Ar | nount in W | ords: Seven Thousand Three Hun | dred Pesos Only | | | | | |
| for eve | | of failure to make the full deli elay shall be imposed. | very within the time speci | fied abov | e, a penalty | of one-tenth (1/ | 10) of one percent | |
| | | | | Very | truly yours, | | | |
| Confor | me: | | | • | | | | |
| | | | | | EDGARI | OO E. TULIN | | |
| Supplier's signature Over Printed Name | | | | President | | | | |
| | | Date | | | | | | |
| | | | | | ı | | | |
| Fund Cl | uster: | | ORS/BURS N | lo. : | | | | |
| Funds A | vailable: | | Date of ORS | /BURS : | | | | |
| | | | Amount: | | | | | |
| | | | | | | | | |
| | | NICK FREDDY R. BELLO | | | | | | |

Annex F

OBLIGATION REQUEST AND STATUS No.: 02-101101-2022-02-**VISAYAS STATE UNIVERSITY** Date: 02/17/2022 Visca, Baybay City, Leyte Fund: **GF** Payee: **NOLAS COMMERCIAL** Office: **OHACR** Address: M.L QUEZON STREET, POBLACION ZONE 10, BAYBAY UACS Code / **Responsibility Center Particulars** MFO/PAP **Amount Expenditure OHACR** 7,300.00 Payment of Office Furnitures & Fixtures Total 7,300.00 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision nurnose/adjustment necessary as

| | supervision | | purpose/adjustment necessary as | |
|--------------|--|-----------------|---------------------------------|--|
| | and supporting documents valid, proper and | | indicated above | |
| | legal | | | |
| Signature: | | Signature: | | |
| Printed Name | DANIEL LESLIE S. TAN | Printed Name | ALICIA M. FLORES | |
| Position: | VP for Admin. and Finance | Position: | Administrative Officer III | |
| | | | Head, Budget Unit | |
| Date: | | Date: | | |

| | STATUS OF OBLIGATION | | | | | | | |
|------------|----------------------|--------------------------|------------|---------|-------------|-----------------------|--|--|
| Reference | | | Amount | | | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable | | |
| 02-17-2022 | Obligations | 02-101101-2022-02- | 7,300.00 | | 7,300.00 | | | |
| | | Totals | | | | | | |