VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| Suppli | er: | PACIFICA AGRIVET SUPPL | LIES INC. | P.O No: | GF-2022-09 | 9-0627 | | |
|-----------|------------|---|---|--|------------------------|---------------------|----------|--|
| Address : | | Magsaysay Ave., Baybay City, Le | eyte | Date: | ate: September 5, 2022 | | | |
| TIN: | | | | P.R No.: GF-2022-06-00820 | | | | |
| | | | | Mode of Procurement: NP- Small Value Procurement | | | | |
| Gentle | men: | | | | | | | |
| | Please for | urnish this Office the following articles subject to | the terms and cond | itions co | ntained herein | - 3. | | |
| | | y: VSU-Main Campus | | Delivery | Term: FOB-VS | U Baybay | | |
| | y Period: | | | ayment | Term: As per o | cost of items deliv | rered | |
| No | Unit | DESCRIPTIO | THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. | | Quantity | Unit Cost | Amount | |
| 1 | pairs | Rain Boots, Mid-Cut, PVC, Water Proof, (Solid | Black), Mens, Size | 9 | 4 | 700.00 | 2,800.00 | |
| | | *************************************** | 000000000000000000000000000000000000000 | | | | | |
| | | Purpose: For project use. (D.O. Ferrarer Intended: PRCRTC | n) | | | | | |
| | | | | | | TOTAL: | 2,800.00 | |
| Total A | mount ir | Words: TWO THOUSAND EIGHT HUI | NDRED PESOS | ONLY | | 101/12. | _,000.00 | |
| of one | percent f | of failure to make the full delivery within the for every day delay shall be imposed. | | | penalty of one | e-tenth (1/10) | | |
| Conforr | ne: | | | | | | | |
| | | * | | EDGARDO E. TULIN | | | | |
| | Supplier's | s signature Over Printed Name | | | Pres | ident | | |
| | | Date | | | | | | |
| Fund C | luster: | | ORS/BURS N | 0. : | | | | |
| Funds | Available | 5-4 | Date of ORS/E Amount: | | | | | |
| | | NICK FREDDY R. BELLO | | | | | | |
| | | (OIC) Head, Accounting Division | 100 | | | | | |
| | | | | | | | | |