VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Address : Brgy. Gaas, Baybay Ci		/ Levte	Date:	July 5, 202	2		
Address: Brgy. Gaas, Baybay City, TIN:			Leyle	P.R No.:			
HIN:				2011 77 2000	: TF-2022-05-00530 rocurement: Direct Retail Purchase (Sec. 53.14)		
Gentler	nen:						
		urnish this Office the following articles	subject to the ter	ms and cor	nditions conta	ained herein:	
		VSU-Main Campus			Term: FOB-V		
-		As needed by the end-user		Payment	The second secon	cost of items	
No	Unit	DESCRIP	TION		Quantity		Amount
1	liters	Diesel fuel, (for VSU Fuel Station)			2184	98.65	215,451.60
2	liters	Gasoline, (Unleaded) - for VSU Fue	el Station		180	93.35	16,803.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXX				
		Purpose: For Center operation a	and mobilization.				
						TOTAL:	232,254.60
Total Ar	nount in V	Words: TWO HUNDRED THIRTY TWO	O THOUSAND TWO H	UNDRED FIF	TY FOUR AND	60/100 PESOS C	NLY
		f failure to make the full delivery with	nin the time specifi	ied above, a	penalty of c	ne-tenth (1/10))
of one p	ercent for	every day delay shall be imposed.					
Conform	e:			Very truly	yours,		
	37						
		×				O E. TULIN	
S	upplier's si	gnature Over Printed Name			Pre	sident	
		Date		-			
Fund C	uster:		ORS/BURS	No.;			
Funds A	Available:		Date of ORS Amount:	S/BURS:			
		NICK FREDDY R. BELLO OIC, Accounting Division					