

Supplier : S. A. LOPEZ GENERAL MERCHANDISE		P.O No: GF-2022-11-0829	
Address : Baybay City, Leyte		Date: November 14, 2022	
TIN: 409-414-287-000		P.R No.: GF-2022-11-02210 RC	
Gentlemen:		Mode of Procurement: NP-Small Value Procurement	
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: 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	rolls	LED strip light	2	8,960.00	17,920.00
2	pcs	LED outdoor fairy lights	70	594.00	41,580.00
3	rolls	LED outdoor rope lights	3	6,780.00	20,340.00
4	pcs	LED string curtain lights	70	1,495.00	104,650.00
XX					
<div style="display: flex; justify-content: space-between;"> <div> Purpose: For VSU christmas lights 2022. Intended: ODPP </div> <div style="width: 40%;"></div> </div>					
TOTAL:					184,490.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Conforme:

Supplier's signature Over Printed Name

Date

Very truly yours,

EDGARDO E. TULIN

President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> NICK FREDDY R. BELLO (OIC) Head, Accounting Division </div>	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____
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