

VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

Supplier: <b>ORMOC MAC MERCURY HARDWARE &amp; ALLIED SERVICES INC.</b>			P.O No: PO-GF-MOOE-2021-12-0557		
Address: AVILES STREET, BARANGAY 23 (POB.), ORMOC CITY			Date: 12-22-2021		
TIN: 005-760-260			P.R No: GF-2021-11-01516		
			Mode of Procurement: Shopping - A		
Gentlemen: 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	drum	Drum, Barrel Drum, Blue 200-220L capacity	15	2,000.00	30,000.00
<b>Specification:</b>					
<input checked="" type="checkbox"/> HDPE <input checked="" type="checkbox"/> Closed Head <input checked="" type="checkbox"/> Good Quality <input checked="" type="checkbox"/> Clean					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For project use			
		Intended: FARMI			
<b>TOTAL:</b>					<b>30,000.00</b>
Total Amount in Words: <b>Thirty Thousand Pesos Only</b>					
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:			Very truly yours,  <div style="display: flex; justify-content: center; align-items: center;"> <div style="text-align: center; margin-right: 20px;"> <b>EDGARDO E. TULIN</b>            _____            President         </div> </div>		
Supplier's signature Over Printed Name					
Date					
Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;"> <b>NICK FREDDY R. BELLO</b>            _____            (OIC) Head, Accounting         </div>			ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____		