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| Supplier : S. A. LOPEZ GENERAL MERCHANDISE | | P.O No: GF-2022-02-0062 | | | |
| Address : Baybay City, Leyte | | Date: February 24, 2022 | | | |
| TIN: 409-414-287-000 | | P.R No.: GF-2022-01-00059 | | | |
| | | Mode of Procurement: NP-Emergency Cases | | | |
| 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 fuel delivered | | | |
| No | Unit | DESCRIPTION | Quantity | Unit Cost | Amount |
| 1 | gals | Paint, Latex Flat, white (premium quality paint) | 5 | 820.00 | 4,100.00 |
| 2 | lengths | Pipe, (PVC) Blue, 1/2" x 10' | 200 | 110.00 | 22,000.00 |
| 3 | pcs | Circular microwavable plastic box, 500 ml cap., 450 ml | 200 | 7.00 | 1,400.00 |
| 4 | cans | PVC solvent with brush, 100cc | 145 | 140.00 | 20,300.00 |
| | | XX | | | |
| | | Purpose: Urgently needed for the Face-to-face classes. (R. B. Vergara) Intended: ODIE | | | |
| TOTAL: | | | | | 91,250.00 |
| Total Amount in Words: NINETY ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY | | | | | |
| 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. | | | | | |
| Very truly yours, | | | | | |
| Conforme: | | | | | |
| <div style="border-bottom: 1px solid black; width: 100%;"></div> Supplier's signature Over Printed Name | | | <div style="border-bottom: 1px solid black; width: 100%;"></div> EDGARDO E. TULIN President | | |
| <div style="border-bottom: 1px solid black; width: 100%;"></div> Date | | | | | |
| Fund Cluster: _____ | | | ORS/BURS No. : _____ | | |
| Funds Available: _____ | | | Date of ORS/BURS: _____ | | |
| NICK FREDDY R. BELLO (OIC) Head, Accounting Division | | | Amount: _____ | | |