## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Suppli	er:	N. N. ALCALA STORE	P.O No:	GF-2022-03	3-0114	
Address : TIN:		Tres Martires Street, Baybay City, Leyte	Date: March 17, 2022 . P.R No.: GF-2021-06-00398 Mode of Procurement: NP-SVP			
		168-331-936-000				
Gentler						
	Please fu	urnish this Office the following articles subject to the terms and				
		VSU-Main Campus	2	Term: FOB-VS		
No	Period:	Within 30 calendar days upon receipt of P.O.	Payment	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, whic	cost of items deliv	ered
1	rolls	DESCRIPTION Mist net, (#8)		Quantity	Unit Cost	Amount
-	10115			4	3,500.00	14,000.00
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		Purpose: For project use. (D.P. Peque	Į			
		Intended: DFS				
		interface. Di O			TOTAL	
Total Ar	nount in	Words: FOURTEEN THOUSAND PESOS ONLY			TOTAL:	14,000.00
-		f failure to make the full delivery within the time specific	ed above a r	oppalty of one	tonth (1/10)	
of one p	ercent fo	or every day delay shall be imposed.	ca above, a p	benany of one	e-teriur (1/10)	
		the state of the s	Very truly	VOLIFE		
Conform	e:		very truly	y yours,		
				EDGARDO	E. TULIN	
	Supplier's	signature Over Printed Name	-	Presi		
		Date				
und Cl	uster:	ORS/BUR	S No ·			
	vailable		RS/BURS:	-		
		Amount:	.5,25110.	-		
		NICK FREDDY R. BELLO		-		
		(OIC) Head, Accounting Division				