## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier: STATION				P.O No: STF-2022-02-0061				
Address: Brgy. 83-A Burayan, San Jose Tacoban City			City	Date: February 23, 2022				
TIN:			F	P.R No.: OHP-22-02-0005				
			N	lode of	Procurement:	NP-Small Valu	e Procurement	
Gentler								
-		rnish this Office the following articles subject to th						
		: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
No	Unit	Within 30 calendar days upon receipt of P.O.  DESCRIPTION		Payment Term: As per cost of fuel delivered				
1	liters	Diesel			Quantity 10000	Unit Cost	Amount	
-	illers	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***************************************	/////	10000	60.00	600,000.00	
		Purpose: For VSU-Fuel use.(M.G.Burlas)						
		Intended: SPMO						
						TOTAL:	600,000.00	
	mount in							
		f failure to make the full delivery within the to or every day delay shall be imposed.	time specified ab	oove, a	penalty of one	e-tenth (1/10)		
Conform	ne:		Very truly yours,					
					EDGARDO	E. TULIN		
	Supplier's	s signature Over Printed Name		President				
		Date						
Fund C	luster:		ORS/BURS N	0. :		* 11		
Funds Available:			Date of ORS/E Amount:					
	15	NICK FREDDY R. BELLO  (OIC) Head, Accounting Division						
		,,,						