

Supplier : BAYBAY PRINTSHOP		P.O No: GF-2022-03-0122			
Address : R. Magsaysay Avenue, Baybay City		Date: March 17, 2022			
TIN: 183-801-468-003	P.R No.: GF-2021-06-00372				
		Mode of Procurement: NP-Small Value Procurement			
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	pcs	GLOBE pre-paid cell card, 300 php At least six (6) months expiry from delivery date	6	329.00	1,974.00
2	pcs	SMART pre-paid cell card, 300 php At least six (6) months expiry from delivery date XXX	6	329.00	1,974.00
		Purpose: For communication purposes. (C.M. Cardaño) Intended: ODPD			
					TOTAL: 3,948.00
Total Amount in Words: THREE THOUSAND NINE HUNDRED FORTY EIGHT 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.					
Conforme: Very truly yours,					
Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
NICK FREDDY R. BELLO (OIC) Head, Accounting Division			Amount:		