

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: PRONET				P.O No: PO-TF-2022-12-0970				
Address: #33 WEST AVENUE, WEST TRIANGLE, QUEZON CITY				Date: 12-26-2022				
TIN: 000-000-0000				P.R No: TF-2022-07-00914 Mode of Procurement: NP - Small Value Procurement				
								Gentle Pl
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		IPTION		Quantity	Unit Cost	Amount	
1	unit	Laptop, 14" (i7) OFFER: ASUS X415EP-EK330X; 90NB0T	U2 M004X0		1	56,536.76	56,536.76	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: for project use						
		Intended: ODI						
<u> </u>						TOTAL:	56,536.76	
Total Ar	nount in V	Vords: Fifty-Six Thousand Five Hund	ed Thirty-Six And 76/100	Pesos On	ly			
for eve		e of failure to make the full delive lelay shall be imposed.	ry within the time spec	ified abov	ve, a penalty	of one-tenth (1/10	0) of one percent	
Confor	ne:			Very	truly yours,			
					EDGARI	DO E. TULIN		
St	ıpplier's :	signature Over Printed Name			Pre	esident		
		Date	_					
Fund Cluster:				No.:				
Funds Available:			Date of ORS	S/BURS :				
			Amount:					
		NICK FREDDY R. BELLO Head, Accounting						