

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : S. A. LOPEZ GENERAL MERCHANDISE	P.O No: STF-2022-04-0209
Address : Baybay City, Leyte	Date: April 25, 2022
TIN:	P.R No.: STF-2021-10-01248 RC
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	pails	Paint, sundance yellow	7	3,885.00	27,195.00
XX					
Purpose: For repair and maintenance of biodiversity center use. Intended: ITEEM					

TOTAL: 27,195.00

Total Amount in Words: **TWENTY SEVEN THOUSAND ONE HUNDRED NINETY FIVE 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:

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : _____
Date of ORS/BURS: _____
Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting Division