VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Purpose: For office use. (R.B. Armecin) Intended: OVPREI Total Amount in Words: TWO THOUSAND FIVE HUNDRED FORTY PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (y ems delivered
TIN: P.R No.: GF-2022-07-00938 Mode of Procurement: NP- Small Value of Procurement: NP-	ems delivered Cost Amount 40.00 40.00
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit Campus Polyethylene pots, #21 2 bags Pots, Plastic, Big, At least 14 inches diameter XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ems delivered Cost Amount 40.00 40.00
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit C 1 pc Polyethylene pots, #21 2 bags Pots, Plastic, Big, At least 14 inches diameter XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ems delivered Cost Amount 40.00 40.00
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of ite No Unit DESCRIPTION Quantity Unit C 1 pc Polyethylene pots, #21 1 4 2 bags Pots, Plastic, Big, At least 14 inches diameter 50 5 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ems delivered Cost Amount 40.00 40.00
Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of ite No Unit DESCRIPTION Quantity Unit O 1 pc Polyethylene pots, #21 1 1 2 bags Pots, Plastic, Big, At least 14 inches diameter 50 50 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ems delivered Cost Amount 40.00 40.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (OTAL: 2,540.00
of one percent for every day delay shall be imposed. Very truly yours,	(1/10)
Conforme: EDGARDO E. TUL	LIN
Supplier's signature Over Printed Name President	
Date	
Fund Cluster: ORS/BURS No. :	
Funds Available: Date of ORS/BURS: Amount:	
NICK FREDDY R. BELLO	
(OIC) Head, Accounting Division	