VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: BAYBAY PRINTSHO			P P	P.O No: GF-2021-12-0586				
Address: R. Magsaysay Avenue, B		R. Magsaysay Avenue, Baybay City	D	Date: December 31, 2022				
TIN:		183-801-468-003	Р	P.R No.: GF-2021-10-00021				
			IV	lode of	Procurement:	NP-Small Value	Procurement	
Gentle								
	NAME AND ADDRESS OF THE OWNER, WHEN	urnish this Office the following articles subjec						
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
The second second	e of Delivery: Within 30 calendar days upon receipt of P.O			aymen	the state of the s	The second secon		
No	Unit	DESCRIPTION	V		Quantity	Unit Cost	Amount	
		Globe pre-paid cell card, 500 Php	_		300	548.00	164,400.00	
2	pcs	Smart pre-paid cell card, 500 Php			300	548.00	164,400.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	CX				
		Purpose: For cellular communication.(N. Intended: UCC	O. Villas)					
						TOTAL:	328,800.00	
To leave the state of the	Amount in			Contract of the Contract of th			LY	
		f failure to make the full delivery within the or every day delay shall be imposed.	time specified ab	ove, a	penalty of on	e-tenth (1/10)		
Confor	me:		V	Very truly yours,				
	Compating to	a signature Over Drinted Mary		EDGARDO E. TULIN President				
	Suppliers	s signature Over Printed Name			Pres	sident		
		Date					, ,	
Fund (Cluster:		ORS/BURS N					
Funds Available:			Date of ORS/E	Date of ORS/BURS:				
			Amount:					
		NICK FREDDY R. BELLO						
		OIC-Head, Accounting Division						