VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	JESIE DELA CR	RUZ P.O	No: STF-2022-	08-0559		
Address : Brgy. Guadalupe, Baybay City		Brgy. Guadalupe, Baybay City, Leyt	Leyte Date: August 19, 2022				
			P.R No.: STF-2022-07-00993				
			Mode of Procurement: By Admin (Pakyaw Contracting System)				
Gentle	men:						
	Please	furnish this Office the following articles subject	to the terms and c	onditions contain	ed herein:		
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay				
		Within 45 calendar days upon receipt of P.O. Paymen		ment Term: As per o	t Term: As per cost of labor services rendered		
No 1	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
	lot	Repair of Rosal Cottage damaged by Typhoo	on Odette	1	181,500.00	181,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		xx			
		Purpose: For repair of Rosal Cottage. Intended: ODPP					
					TOTAL:	181,500.00	
Total A	mount in	Words: ONE HUNDRED EIGHTY ONE T	HOUSAND FIVE	HUNDRED PES	OS ONLY	101,000.00	
	percent f	of failure to make the full delivery within the ti for every day delay shall be imposed.	me specified abov	e, a penalty of on	e-tenth (1/10)		
Supplier's signature Over Printed Name			President				
		Date					
Fund C	luster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BUF Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					