

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : NOLAS COMMERCIAL		P.O No: TF-2023-03-0248			
Address : M.L. Quezon St., Zone 11, Baybay City, Leyte		Date: March 16, 2023			
TIN: 936-203-925-000	P.R No.: TF-2022-10-02366 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			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items served			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pack	Double Sided Glossy Photo Paper	50	125.00	6,250.00
2	roll	Tape, Double Sided, 2" x 10 m	10	39.00	390.00
3	roll	Tape, Double Sided, 3/4" x 10 m	10	32.00	320.00
XXX					
Purpose: For office supplies. (R.C. Cabelin)					
Intended: OVPREI					
TOTAL:					6,960.00
Total Amount in Words: SIX THOUSAND NINE HUDNRED SIXTY 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		
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, Accounting Division					