VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PRYCE GASES	S INC.	P.O No: GF-2022-05-0249				
Address :		Brgy. Damulaan, Albuera, Leyte		Date: May 16, 2022				
TIN:		Ender Contract to Contract of National Contract			GF-2020-10-0		to an area of	
		mensed treatle tions annotation to the anneal aid of their		Mode of Procurement: NP-Small Value Procurement				
Gentle	emen:	send on Half 900 sensor sensored				1 miski i 1941 -	resulted lace	
	Please	furnish this Office the following articles s	subject to the term	s and cond	itions containe	ed herein:		
Place		y: VSU-Main Campus			Term: FOB-VS			
Deliver	y Period:	As per needed by the end-user	H.C.	Paymen	t Term: As per co	ost of meals serve	d	
No	Unit	DESCRIPT	TION	Stati	Quantity	Unit Cost	Amount	
1	рс	LPG tank, net. wt. 11 kg			1	3,050.00	3,050.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX			11,000	
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	100	Purpose: For project use.			a this are and			
	H= 10-10	Intended: RERC			to have sen our	an and limes and		
					V-SA	TOTAL:	3,050.00	
Total	Amount	in Words: THREE THOUSAND FIFT	TY PESOS ONLY			TOTAL.	3,030.00	
T Otal					11 (1 11 14 14 0		
,		of failure to make the full delivery withi	in the time specific	ed above, a	penalty of one	e-tenth (1/10)		
or one	percent	for every day delay shall be imposed.						
2 2				Very tru	ly yours,			
Confor	me:							
						and another w		
				EDGARDO E. TULIN				
	Supplier	s signature Over Printed Name			Pres	ident		
		Date						
Luc al (Oli cot		I O D O D O O	0.11				
	Cluster:		ORS/BUR					
Funds	Availabl	e:		RS/BURS:	OTHE SA	NICK PREDE		
			Amount:		gmmung	Number of the Act		
		NICK FREDDY R. BELLO						
	7.	OIC-Head, Accounting Division					¥6	