

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: NOLAS COMMERCIAL	P.O No: PO-GF-MOOE-2022-01-0009
Address: M.L QUEZON STREET, POBLACION ZONE 10, BAYBAY	Date: 01-07-2022
TIN: 936-20-3925	P.R No: GF-2021-10-01416
	Mode of Procurement: Shopping - B

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
Delivery Period: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	ream	Paper, Book, Long, 8 x 13 S-18 OFFER: SHANGHAI, S-18, LONG	2	198.00	396.00
2	reams	Paper, Book, A4 size, 80 gsm	2	265.00	530.00

Specification:

bright white, high premium quality

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For NCT Corn Project			
		Intended: DPBG			

TOTAL: 926.00

Total Amount in Words: **Nine Hundred Twenty Six 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

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

Head, Accounting