

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: NOLAS COMMERCIAL	P.O No: PO-TF-2021-12-0565
Address: M.L QUEZON STREET, POBLACION ZONE 10, BAYBAY	Date: 12-22-2021
TIN: 936-20-3925	P.R No: TF-2021-10-01412
	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	gallons	Alcohol, Ethyl, 70% solution, 1 gallon	1	540.00	540.00

Specification:

2	boxes	Clip, Double Binder, 2" (approx. 51mm) , Black, 12 pcs/box	5	68.00	340.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: TES-ASF (On-going) 1st. sem. 2020-2021			
		Intended: USSO			

TOTAL: 880.00

Total Amount in Words: **Eight Hundred Eighty 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: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting