VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		SUAREZ BROTHERS METAL ARTS	, INC.	P.O No: STF-2022-06-0287				
Address :		Cebu, City	Da	Date: June 6, 2022				
TIN:			P.	P.R No.: STF-2021-10-01371				
			М	ode of	Procurement:	Shop	ping-A	
Gentle					***			
		urnish this Office the following articles subject to						
		ry: VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
		Within 30 calendar days upon receipt of P.O. DESCRIPTION	120	ayıner	Quantity	Unit Cost	Amount	
No 1	Unit	Medals, small, gold plated with VSU seal & with) engraving will	h	215	320.00	68,800.00	
- 1	pcs	1.5" diameter and 31" long ribbon	. Grigiavilly Wi	u 1	210	J20.00	55,500.00	
2	200	Medals, big, gold plated with VSU seal & with el	ngraving with		45	300.00	13,500.00	
	pcs	2" diameter and 31" long ribbon			73	550.00	,5,550.00	
<u> </u>		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(XXXXXXX	Y	<u> </u>			
	-	***************************************			 			
		Purpose: For University Registrar's office use Intended: OUR	Э.		*	TOTAL:	82,300.00	
Total Amount in Words: EIGHTY TWO THOUSAND THREE HUNDRED PESOS ONLY								
	In case o	of failure to make the full delivery within the time for every day delay shall be imposed.	ne specified ab	ove, a	penalty of one	e-tenth (1/10)		
Conform	ne:		Vi	ery tru	ily yours,			
				EDGARDO E. TULIN				
Supplier's signature Over Printed Name				President				
		• • • • • • • • • • • • • • • • • • •						
		Date						
Fund C	Cluster:		DRS/BURS No					
Funds	Available	e: D	Date of ORS/B	URS:	,			
			Amount:					
		NICK FREDDY R. BELLO			,			
		OIC-Head, Accounting Division						