VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: CORPORATION		P.O No: GF-2022-04-0203					
Address : Brgy, Cogon, Ormoc City, Let TIN:		Brgy. Cogon, Ormoc City, Leyte	Date: April 22, 2022 P.R No.: GF-2022-03-00197				
Contlo			Mode of Procurement:			NP-Small Value Procurement	
Gentle	Unit that the beautiful to	furnish this Office the fellowing a tiple of the fellowing					
Place o	of Deliver	furnish this Office the following articles subject to the terms y: VSU-Main Campus	and cond	ditions containe	ed herein:		
	y Period:		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	Unit	DESCRIPTION	i dyilloi	Quantity	Unit Cost	Amount	
1	lot	Window glass for Duplex 1		1	73,000.00	73,000.00	
		Specifications:			. 0,000.00	70,000.00	
		2 units 2.00M x 1.60M fixed and awning with 2" x 4"					
		window chanel analok with 1/4" bronze glass					
		1 unit 2.00M x 1.600M fixed and awning with 2" x 4"					
		window chanel analok with 1/4" bronze glass					
		Note: Including Labor Installation					
		***************************************	XXXXXXXXX				
						•	
		Purpose: Forinstallation fo window glass at Duplex 1.					
		Intended: ODPP					
Total A	mount in	Words: SVENTY THREE THOUSAND PESOS ONL	V		TOTAL:	73,000.00	
		f failure to make the full delivery within the time specified	d above a	nonalty of our	tan 11- (1/10)		
of one p	percent f	or every day delay shall be imposed.	u above, a	penalty of one	e-tentn (1/10)		
Conform	ne:		Very tru	ly yours,			
,	Supplier's	s signature Over Printed Name	EDGARDO E. TULIN President				
		Date					
Fund Cl	luster:	ORS/BURS	S No.				
Funds A	Available			-			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division		-		,	