

Supplier : T & A VARIETY STORE		P.O No: GF-2022-10-0776			
Address : M.L. Quezon St., Baybay City, Leyte		Date: October 24, 2022			
TIN: 101-721-048-000		P.R No.: GF-2022-05-00667B RC			
		Mode of Procurement: NP - Small Value Procurement			
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	pack	Disposable hair cap	1	220.00	220.00
		Purpose: For processing sweet potato products. (H.P. Paler)			
		Intended: DFST			
TOTAL:					220.00
Total Amount in Words: TWO HUNDRED TWENTY 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.					
Conforme:			Very truly yours,		
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
NICK FREDDY R. BELLO (OIC) Head, Accounting Division			Amount: _____		