

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : DELITSCH MOTORGERATE INC./DMI STIHL		P.O No: STF-2022-06-0283			
Address : District 26, Ormoc City		Date: June 3, 2022			
TIN:		P.R No.: STF-2022-01-00052			
		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	unit	Medium size chainsaw (20"), (MS 250 20" ORIGINAL STIHL)	1	23,000.00	23,000.00
		Specifications:			
		Displacement: 58 cc, gasoline			
		Chain length: 20-inch chainsaw			
		Rate output power: 2.4 kw gasoline/ 2- cycle			
		Oil mixing ratio: 25:1			
		Fuel tanks capacity: At least 550 ml			
		Oil tank capacity: At least 260 ml, good quality			
		xx			
		Purpose: For emergency clearing of the university use.			
		Intended: ODPP			
TOTAL:					23,000.00
Total Amount in Words: TWENTY THREE THOUSAND 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: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
		Amount: _____			
NICK FREDDY R. BELLO (OIC) Head, Accounting Division					