VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : Address :		ORMOC ALUMINUM CONCEPTS CORPORATION		No:	GF-2022-02)2-0058		
		Brgy. Cogon, Ormoc City	Dat	e:	February 21, 2022			
TIN:			P.R No.: GF-2020-10-00241					
			Mode of Procurement: NP-Small Value Procurer			Procurement		
Gentler	1012/102							
	Please fu	urnish this Office the following articles subject to the t						
		y: VSU-Main Campus			y Term: FOB-VSU Baybay			
No Unit		Within 130 calendar days upon receipt of P.O.	Pay	ment	t Term: As per cost of services rendered			
1		DESCRIPTION		_	Quantity	Unit Cost	Amount	
-	set	Fixed clear glass with aluminum frame (9 m	ntrs x 1.9 mtrs		1	59,500.00	59,500.00	
		with glass thickness of 1 3/4 x 4)						
		(POWDER COATED WHITE ALUMINUM W/ CLEAR GLASS)						
		Purpose: Forinstruction use. (J.B.Capricho) Intended: DSS						
						TOTAL:	59,500.00	
		Words: FIFTY NINE THOUSAND FIVE HU						
of one p	In case of the cas	of failure to make the full delivery within the time for every day delay shall be imposed.	ne specified abov	ve, a j	penalty of one	e-tenth (1/10)		
Conform	ne:		Ver	y trul	y yours,			
	Supplier's	s signature Over Printed Name		President				
		Date						
Fund C	luster:	Ic	DRS/BURS No.					
Funds Available:			Date of ORS/BU		-			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division	Amount:		-			