VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ORMOC MAC MERCURY HA		P.O No:	o: TF-2022-01-0018			
Address	:	Aviles St., Ormoc Cit	Y	Date:	January 17	. 2022		
TIN:		005-760-260-000	,	P.R No.:		2021-08-00565		
				Mode of Pr			ue Procurment	
Gentleme	en:							
	Please fu	rnish this Office the following articles	subject to the terr	ms and con	ditions conta	ained herein:		
		/SU-Main Campus			rm: FOB-VSL			
Date of D	elivery: \	Nithin 30 calendar days upon receipt of P.	O	Payment To	erm: As per c	ost of items deli	vered	
No	Unit	DESCRIP	TION		Quantity	Unit Cost	Amount	
1	pcs	Cocol lumber, 2" x 2" x 8'			30	80.00	2,400.00	
		Purpose: For construction of dive	arsion dams (K	P.D. Pos				
		Intended: PRCRTC	Total California		Ĩ'			
						TOTAL:	2,400.00	
	ount in V		NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	THE PERSON NAMED IN COLUMN				
		failure to make the full delivery within	n the time specifi	ed above, a	penalty of o	ne-tenth (1/10))	
of one pe	ercent for	every day delay shall be imposed.						
				Very truly	yours,			
Conforme	: :							
					ED 0 1	0 = =::::::::::::::::::::::::::::::::::		
	ا الحالمة	and an Out of the Little		EDGARDO E. TULIN				
Su	ppliers sig	gnature Over Printed Name			Pre	sident		
		Date						
Fund Clu	uster:		ORS/BURS	No ·				
Funds A			Date of ORS					
. Grido A	Tanabio.		Amount:	, DONO,				
		NICK EDEDDY D. DELLO	Alliourit.					
		NICK FREDDY R. BELLO	1					
		OIC, Accounting Division						