VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	ALLIED METROLOGY SE	PECIALIST	P.O No: STF-2022-	07-0422	
Addres	ss:	Mandaue, Cebu Ctiy	V V	Date: July 15, 2022		
TIN:				P.R No.: STF-2022-05-00644		
				Mode of Procurement: NP-Small Value Procurement		
Gentler		O SANS AND SANS SANS				
		urnish this Office the following articles subject	to the terms and co	Maria de la companya		
		/: VSU-Main Campus		Delivery Term: FOB-VS		
		Within 30 calendar days upon receipt of P.C.		Payment Term: As per		
No 1	Unit	DESCRIPTI	UN	Quantity	Unit Cost	Amount
1	Set	Calibration wights for BMI Weights CAST IRON WIEGHT 5 KG 10 PCS		1	4,500.00	4 500 00
		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH				4,500.00
		• CAST IRON WIEGHT 10 KG 15 PCS			6,750.00	6,750.00
		• CAST IRON WIEGHT 25 KG 20 PCS			9,000.00	9,000.00
		ONE DAY IN PLANT CHARGE			10,000.00	10,000.00
		• TRANSPORT FOR THEE (3) THECNICAL	STAFF		9,900.00	9,900.00
		ADDITIONAL 12% VAT			4,818.00	4,818.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For ILE unit. Intended: ODPP				
	-				TOTAL:	44,968.00
Total /	Amount	in Words: FORTY FOUR THOSUAND	NINE HUNDRED	SIXTY EIGHT PESC	The second secon	
~~~	percent I	of failure to make the full delivery within for every day delay shall be imposed.	the time specified	above, a penalty of or Very truly yours,	ne-tenth (1/10)	
				EDGARD	O E. TULIN	
	Supplier'	s signature Over Printed Name		Pre	sident	
		Date				
Fund (	Cluster:		ORS/BURS	No. :		
Funds Available:			Date of OR	S/BURS:		
		NICK FREDDY R. BELLO	Amount:		ú <del>zur a</del>	