

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : TOYOTA TACLOBAN, LEYTE, INC.		P.O No: GF-2022-06-0293			
Address : Naga-Naga, Begy. 71, Tacloban City, Leyte		Date: June 8, 2022			
TIN: 008-305-556-00000		P.R No.: GF-2022-05-00669			
		Mode of Procurement: Direct Contracting			
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 services rendered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	Labor and materials for replacement/repair of Toyota Grandia	1	5,925.64	5,925.64
		Specifications:			
		Perform cleaning EGR			
		Rags PMS			
		TTL Brake Cleaner New			
		XX			
		Purpose: For vehicle use. Intended: OP			
TOTAL:					5,925.64
Total Amount in Words: FIVE THOSUAND NINE HUNDRED TWENTY FIVE AND 64/100 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					