



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| | |
|---|---|
| Supplier: PRYCE GASES INC. | P.O No: PO-GF-MOOE-2022-02-0043 |
| Address: ZONE 1 ST., DAMULA-AN, ALBUERA | Date: 02-15-2022 |
| TIN: 000-000-0000 | P.R No: GF-2021-10-01353 |
| | 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 | tanks | LPG Gas Refill OFFER: CONTENT ONLY, 11 KILOS | 1 | 1,120.00 | 1,120.00 |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| | | Purpose: For Research Purposes | | | |
| | | Intended: NARC | | | |

TOTAL: 1,120.00

Total Amount in Words: **One Thousand One Hundred Twenty 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

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

Head, Accounting

OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

| | |
|-------|--------------------|
| No.: | 02-101101-2022-02- |
| Date: | 02/15/2022 |
| Fund: | GF |

| | |
|----------|--------------------------------|
| Payee: | PRYCE GASES INC. |
| Office: | NARC |
| Address: | ZONE 1 ST., DAMULA-AN, ALBUERA |

| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount |
|-----------------------|----------------------------|---------|-------------------------|-----------------|
| NARC | Payment of LPG Gas Re-fill | | | 1,120.00 |
| | Total | | | 1,120.00 |

| | | |
|---|------------|---|
| A | Certified: | Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal |
|---|------------|---|

Signature:

Printed Name

Position:

Date:

| | | |
|---|---|--|
| B | <p>Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above</p> | |
|---|---|--|

Signature: _____

Printed
Name

Position:

Date:

ALICIA M. FLORES

Administrative Officer III

Head, Budget Unit

| C | STATUS OF OBLIGATION |
|---|----------------------|
|---|----------------------|

| Reference | | | Amount | | | |
|------------|-------------|-----------------------|------------|---------|-------------|--------------------|
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| 02-15-2022 | Obligations | 02-101101-2022-02- | 1,120.00 | | 1,120.00 | |
| | | Totals | | | | |