VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| Supplie | r: | VSU PAVILI | ON P | .O No: | GF-2022-04 | I-0171 | | |
|---------------------------------------|-------------------|--|--|--|------------------|----------------|---------------|--|
| Address : VSU, Visca, Baybay City, Lo | | | eyte D | ate: | April 1, 2022 | | | |
| TIN: | | | P | P.R No.: GF-2022-03-00303 Mode of Procurement: NP-Small Value Procurement | | | | |
| | | | | | | | e Procurement | |
| Gentlen | nen: | | | | | | | |
| F | Please f | furnish this Office the following articles su | bject to the terms and | cond | itions containe | ed herein: | | |
| | | /: VSU-Main Campus As per needed by the end-user | | | Term: FOB-VS | | | |
| Delivery | The second second | | Payment Term: As per cost of snacks served | | | | | |
| No | Unit | DESCRIPT | | | Quantity | Unit Cost | Amount | |
| 1 | kits | Tokens for the visitor of professors from | n the faculty of Vet Me | d, | 5 | 1,000.00 | 5,000.00 | |
| | | University of Zagreb | | | | | | |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | | |
| | | Purpose: Tokens for the visitors. (A.M. | Л.M. Quilicot) | | | | | |
| | | Intended: OHIAO | | | | TOTAL: | 5,000.00 | |
| Total An | nount in | Words: FIVE THOUSAND PESOS | ONLY | - | | TOTAL. | 5,000.00 | |
| | ercent f | of failure to make the full delivery within for every day delay shall be imposed. | | | penalty of one | e-tenth (1/10) | | |
| | | | | | EDGARDO E. TULIN | | | |
| S | Supplier's | s signature Over Printed Name | | | President | | | |
| | | Date | | | | | | |
| Fund Cl | uster | | ORS/BURS No | | | | | |
| Funds A | | 9: | Date of ORS/B | | | | | |
| | | NICK FREDDY R. BELLO | | | | | | |
| | | OIC-Head, Accounting Division | | | | | | |