## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		S. A. LOPEZ GENERAL MERCHANDIS	P.O No.	P.O No: STF-2021-12-0542A			
Address :		Baybay City, Leyte	Date:	December 1, 2021			
TIN:			P.R No.	P.R No.: STF-2021-11-01495 RC			
			Mode o	f Procurement:	NP-Small Value	e Procurement	
Gentle					12		
		urnish this Office the following articles subject to the to					
Place of Delivery: VSU-Main Campus  Date of Delivery: Within 30 calendar days upon receipt of P.O.				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Paymer	Quantity	Unit Cost	the same of the sa	
1	rolls	Flexible LED rope lights, waterproof, white		5	4,485.00	Amount 22,425.00	
	10113	Waterproof IP67		1 -	4,403.00	22,425.00	
		50 meters LED strip		-			
		220 V					
		SMD5050 LED strip					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	^^^^				
Total A	Amount ir		NDRED TWE	NTY FIVE PES		22,425.00	
of one		of failure to make the full delivery within the time spe for every day delay shall be imposed.	cified above, a	a penalty of on	e-tenth (1/10)		
Conforme:			Very tr	uly yours,			
	Supplier's	s signature Over Printed Name		EDGARDO E. TULIN President			
		Date					
			BURS No. :				
Funds	Available	Date of Amount	of ORS/BURS:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					