

Supplier : <b>BAYBAY PRINTSHOP</b>		P.O No: TF-2021-12-0550			
Address : R. Magsaysay Avenue, Baybay City		Date: December 21, 2021			
TIN: 183-801-468-003		P.R No.: TF-2020-03-00109			
		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			
Date of Delivery: 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	pcs	GLOBE pre-paid cell card, 500 Php at least six (6) months expiry from delivery date	3	549.00	1,647.00
2	pcs	SMART pre-paid cell card, 500 Php at least six (6) months expiry from delivery date  xx	3	549.00	1,647.00
Purpose: For resedarch use. (R. M. R. Modina) Intended: DBS					
					TOTAL: 3,294.00
Total Amount in Words:					
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.					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
_____ Date					
Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____				
NICK FREDDY R. BELLO OIC, Accounting Division					