

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er: K	Z ANIEDARL TRANS	PORT	P.O No:	PO-TF-20	22-02-0027	
Address: ZONE 5, TAG-OS, MATALOM				Date: 02-03-2022			
TIN: 244-166-658				P.R No: TF-2021-12-01632 Mode of Procurement: NP - Small Value			
				Gentle Pl		rnish this Office the following	ng articles subject to th
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	DES	SCRIPTION		Quantity	Unit Cost	Amount
1	day	University vehicle/van rer	ntal		9	4,900.00	44,100.00
Spo	ecificat	tion:					
Uni	vorcity v	an rental for transportation in	data collection for DA SA	AD Project			
Olliv	versity vo	in rental for transportation in	data conection for DA SA	AD Floject			
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
Purpose: Travel for Data Collection for t				AD Project			
		Intended: CME					
						TOTAL:	44,100.00
Total Ar	mount in V	Vords: Forty Four Thousand One	Hundred Pesos Only				
	In case	of failure to make the full d	elivery within the time s	specified abov	e a nenalty	of one-tenth (1/10) of one percent
for eve		lelay shall be imposed.	envery mann are anne a		re, a perially	0. 0.10 (2,10	, or one percent
				Very truly yo	nurs		
Conforr	ne:			very truly y	ours,		
					EDGARD	O E. TULIN	
Supplier's signature Over Printed Name				President			
		Date					
Fund Cl	uster:		ORS/BURS I	No. :			
Funds Available:		Date of ORS	S/BURS :				
			Amount:				
		NICK FREDDY R. BELLO					
		Head, Accounting					