## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

ORMOC MAC MERCURY HARDWARE					05 0000 00			
Supplier :		& ALLIED SERVICES		P.O No: GF-2023-03-0284				
Address :		Aviles St., Ormoc City		Date: March 28, 2023				
TIN:		005-760-260-000	P.R	P.R No.: OHP-2022-12-0022				
			Mod	de of F	Procurement:	NP-Small Valu	ue Procurement	
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Date of Delivery:			Pay	ment		er cost of items delivered		
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	gals	Paint, Flat Wall Latex, (FLAT WALL ENAMEL )	·			38,340.00		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: Paint for CME Bldg.						
		Intended: ODPP						
	l					TOTAL:	38,340.00	
Total Amount in Words: THIRTY EIGHT THOUSAND THREE HUNDRED FORTY 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 f	or every day delay shall be imposed.	•					
	•							
				ry trul	y yours,			
Confor	me:							
					EDC ADD	> F TIII IN		
Constitute signature O . D. C. IV.				EDGARDO E. TULIN President				
	Suppliers	signature Over Printed Name			Pres	sident		
		Date						
		Date						
Fund Cluster: ORS/BUR								
<u> </u>			Date of ORS/BU	JRS:				
Amount:								
NICK FREDDY R. BELLO								
		Head, Accounting Division						