VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : Address :		PRYCE GASES	INC.	P.O No: GF-2022-04-0229 Date: April 29, 2022				
		Brgy. Wangag, Damulaan, Albuer L	_eyte					
TIN:				PRNo	No.: GF-2021-09-00964 RC			
						of Procurement: NP-Small Value Procurement		
Gentler	men:				T TOOLI OTTO	The Officer Value	o i rocarement	
	Please f	urnish this Office the following articles subject to	the terms and co	nditions c	ontained herein	:		
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay				
Street, or other Designation of the last o	y Period:				ent Term: As per cost of items delivered			
No	Unit	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
1	sets	Oxy-acetylene refill			2	3,500.00	7,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					.,	
		Purpose: For motor-pool use. Intended: HELVMU					•	
						TOTAL:	7,000.00	
		Words: SEVEN THOUSAND PESOS						
of one j	In case of percent f	of failure to make the full delivery within the for every day delay shall be imposed.	e time specified	above, a	penalty of one	e-tenth (1/10)		
Conforme:			Very truly yours,					
					EDGARDO	E. TULIN		
	Supplier's	s signature Over Printed Name			Presi	ident		
		Date						
Fund C	luster:		ORS/BURS	No.:				
Funds /	Available	9:	Date of ORS	/BURS:	-			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division	Allount,		-			