VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	r:	VSU APARTELLE & VALUE COTTAG		P.O No:	TF-2022-	05-0238		
Address : VSU,Visca, Baybay City, Lo				Date:	May 10, 2022			
TIN:				P.R No.:	TF-2022-04-00460			
				Mode of Pro	ocurement:	NP-Small Valu	e Procurement	
Gentlen	nen:							
	Please fu	urnish this Office the following articles su	bject to the terr					
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Date of Delivery: Within 30 calendar days upon receipt of P.				Payment Term: As per cost of items served				
No	Unit	DESCRIPTI			Quantity	Unit Cost	Amount	
1		unit Room Accomodation (Good for 2 to 3 persons per room) unit Room Accomodation (Dorm Type good for 25 persons) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			58	1,500.00	87,000.00	
2	unit				3	76,000.00	228,000.00	
		Purpose: For training of trainors on FLS Dair	y Buffalo Producti	on, Internal Ar	udit on Money	Value, Center Visi	t, etc.	
		Intended: PCC				TOTAL	245 222 22	
Total Ar	mount in V	Vords: THREE HUNDRED FIFTEE	N THOUSAND	DESOS OF	W V	TOTAL:	315,000.00	
TOTAL AL								
		f failure to make the full delivery within t	ne time specifi	ed above, a	penalty of o	ne-tenth (1/10)		
or one p	ercent for	every day delay shall be imposed.		Manufacture				
Conform				Very truly	yours,		-	
Comoni	e.							
					EDGARD	O E. TULIN		
Si	upplier's sig	gnature Over Printed Name			Pre	sident		
		Date						
Fund CI	uster:		ORS/BURS I	No. :				
Funds Available:			Date of ORS/BURS:					
	and the second s		Amount:	A CONTRACTOR OF THE PARTY OF TH				
l.		NICK FREDDY R. BELLO	5. mo - 2000, 175		-	.E		
		(OIC) Head, Accounting Division	1	**				
		(Olo) Read, Accounting Division						