Visca, Baybay City, Leyte

Suppl	ier :	VSU PAVILI	ON	P.O No:	STF-2023-0	03-0300		
Addre	ss:			Date:	April 3, 2023			
TIN:				P.R No.:	STF-2023-03-			
				Mode of	Procurement:	NP-Small Valu	e Procurement	
Gentle				-				
		urnish this Office the following articles	subject to the ter	ms and con	ditions contai	ned herein:		
		: VSU-Main Campus Within 30 calendar days upon receipt of F	2.0		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered			
	f Delivery:	1		Paymen	1	1 1		
No	Unit	DESCRIPT	TION		Quantity	Unit Cost	Amount	
							7,200.00	
		Purpose:						
		Intended:						
		Intended.			<u> </u>	TOTAL:	7,200.00	
Total	Amount ir	n Words:				TOTAL.	7,200.00	
Total		of failure to make the full delivery with	in the time specif	ied above a	nenalty of or	ne-tenth (1/10)		
of one		for every day delay shall be imposed.	in the time speen	ica above, a	perioney or or	ic teriti (1/10)		
or oric	percent i	of every day delay shall be imposed.						
				Very tri	ıly yours,			
Confor	me:			vory ac	ny youro,			
					EDGARD	O E. TULIN		
	Supplier's	s signature Over Printed Name				sident		
		Date						
Fund	Cluster:		ORS/BUI					
Funds	Available	e:	Date of C	DRS/BURS:				
			Amount:					
		NICK FREDDY R. BELLO						
		Head, Accounting Division						

Visca, Baybay City, Leyte

Suppli	ier :	BAYBAY CITY CON	SUMERS	P.O No:	GF-2023-03	3-0306	
Addre	SS:			Date:	April 4, 2023		
TIN:				P.R No.:	GF-2023-03-0	0513	
				Mode of	Procurement:	NP-Small Valu	ue Procurement
Gentle							
		urnish this Office the following articles	subject to the terms	and con	ditions contai	ned herein:	
	of Delivery: f Delivery:	VSU-Main Campus Within 30 calendar days upon receipt of F	0		Term: FOB-VS	ost of items del	ivorod
No	Unit	DESCRIPT		rayineni	Quantity	Unit Cost	Amount
NO.	Onic	BESSKITT	1011		Quantity	Onit Cost	124,500.00
							124,300.00
		Purpose:					
		Intended: OHLDHRA					
						TOTAL:	124,500.00
Total /	Amount in	Words:					
	In case o	f failure to make the full delivery with	n the time specified	above, a	penalty of or	ne-tenth (1/10)	
of one	percent f	or every day delay shall be imposed.					
	•						
				Verv tru	lly yours,		
Confor	me:			,	, , ,,		
					EDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name				sident	•
	• •	Š					
		Date					
	Cluster:		ORS/BURS				
Funds	Available	9:	Date of OR	S/BURS:			
			Amount:				
		NICK FREDDY R. BELLO					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Suppl	ier :	BAYBAY CITY CONS	SUMERS	P.O No:	GF-2023-03	3-0307	
Addre	ss:			Date:	April 4, 2023		
TIN:				P.R No.:	GF-2023-03-0	0542	
				Mode of	Procurement:	NP-Small Valu	ue Procurement
Gentle	emen:			-			
		urnish this Office the following articles s	ubject to the terms				
		VSU-Main Campus	-		elivery Term: FOB-VSU Baybay		
	f Delivery:	Within 30 calendar days upon receipt of P.0		Payment		cost of items del	
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount
							10,600.00
		Purpose:					
		Intended:					
		Interiaca.				TOTAL:	10,600.00
Total	Amount ir	Words:				TOTAL.	10,000.00
		f failure to make the full delivery within	the time specified	above a	penalty of or	ne-tenth (1/10)	
of one		or every day delay shall be imposed.	tile tille specified	ubove, u	periarry or or	ie terrir (1/10)	
OI OITE	percent i	of every day delay shall be imposed.		Vary tru	ly yours,		
Confor	me.			very uu	ily yours,		
Cornor	IIIC.						
					FDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name				sident	•
	Cappilor	- Signature Over Filmou Humo			1 100		
		Date					
Fund	Cluster:	5 400	ORS/BURS	No :			
	Giusier. s Available		Date of ORS				
Funds	Available	5 .		UIUINO.			
l			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

Suppli	er:	MILDS MARKE	TING	P.O No:	STF-2023-0	3-0308	
Addres	ss :			Date:	April 4, 2023		
TIN:					STF-2023-02-0		
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle							
Disass		urnish this Office the following articles	subject to the term		ditions contaiı Term: FOB-VS		
		VSU-Main Campus Within 30 calendar days upon receipt of F	20			о ваувау cost of items deli	vered
No	Unit	DESCRIP1	ION	ayıncın	Quantity	Unit Cost	Amount
	0						56,375.00
		Purpose:					
├──		Intended: USHER				I <u> </u>	56,375.00
Total /	Amount in	words:				TO TALE.	00,070.00
	In case o	f failure to make the full delivery with or every day delay shall be imposed.	in the time specified	d above, a	penalty of on	ne-tenth (1/10)	
Confor	me:			Very tru	ly yours,		
	Supplier's	s signature Over Printed Name				D E. TULIN	
		Date					
Fund (Cluster:		ORS/BURS	S No. :			
	Available	 	Date of OF				
			Amount:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

Suppli	er:	ARAMED		P.O No:	STF-2023-0	03-0309	
Addre	ss :			Date:	April 4, 2023		
TIN:				P.R No.:	STF-2023-02-	00159	
					Procurement:		ue Procurement
Gentle				-			
		urnish this Office the following articles subj	ect to the terms				
		VSU-Main Campus Within 30 calendar days upon receipt of P.O.			elivery Term: FOB-VSU Baybay ayment Term: As per cost of items deliver		
No	Delivery:	DESCRIPTIO	N	Payment	Quantity	Unit Cost	Amount
NO	Onit	BEGGKII IIO	14		Quantity	Onit Cost	8,168.00
							0,100.00
		Purpose:					
		Intended: USHER					
	1	Interlued. USHEK			<u> </u>	TOTAL:	8,168.00
Total A	Amount in	Words:				TOTAL	0,100.00
		f failure to make the full delivery within th	e time specified	above, a	penalty of or	ne-tenth (1/10)	
of one		or every day delay shall be imposed.	e time op cemica	uz 0 v 0, u	permity of of	10 (2720)	
or one	percent	or every day delay shan be imposed.					
				Very tru	ly yours,		
Confor	me·			v Cry tru	ly yours,		
00101.							
					EDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
		Date					
Eund (Cluster:		ORS/BURS	No :			
	Ciuster: Available	<u> </u>	Date of ORS				
i-unus	Avallable	.	Amount:	<i>5,</i> 5 01 (0.			
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

				ı			
Suppli	er:	MILDS MARKETIN	G	P.O No:	STF-2023-0	3-0310	
Addre	ss :			Date:	April 4, 2023		
TIN:				P.R No.:	STF-2023-02-0		
					Procurement:		ue Procurement
Gentle	men:			•			
	Please fu	urnish this Office the following articles subject	t to the terms	and con	ditions contail	ned herein:	
Place o	of Delivery:	VSU-Main Campus		Delivery	Term: FOB-VS	U Baybay	
Date of	Delivery:	Within 30 calendar days upon receipt of P.O.		Payment	Term: As per o	cost of items del	ivered
No	Unit	DESCRIPTION		_	Quantity	Unit Cost	Amount
							4,100.00
		Purpose:					
		Intended: DBS					
						TOTAL:	4,100.00
Total A	Amount in						
	In case o	f failure to make the full delivery within the	time specified	above, a	penalty of on	e-tenth (1/10)	
of one	percent f	or every day delay shall be imposed.					
	•						
				Very tru	ly yours,		
Confor	me:						
						D E. TULIN	
	Supplier's	signature Over Printed Name			Pres	sident	
		Date					
Fund (Cluster:		ORS/BURS	No. ·			
	Available	<u> </u>	Date of ORS				
41143	, wallable	.	Amount:	0			
			Alliount.				
		NICK FREDDY R. BELLO					
		Head, Accounting Division					

Visca, Baybay City, Leyte

		CODYL AND T					
Supplie	er :	COPYLANDI	A	P.O No:	STF-2023-0		
Addres	s:			Date:	April 4, 2023		
TIN:					STF-2023-01-0	00038	
2				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle		urnish this Office the following articles s	subject to the terr	ns and con	ditions contai	ned herein:	
Place	of Delive	ry: VSU-Main Campus			ultionio oc	104 115.5	
Date o	of Deliver	y: Within 30 calendar days upon rece					
No	Unit	DESCRIPT	ION		Quantity	Unit Cost	Amount
							13 000 00
							13,900.00
		Purpose:					
		Intended: DBS					
						TOTAL:	13,900.00
	Amount in				4: 4		
		of failure to make the full delivery within	n the time specifi	ed above, a	penalty of or	ie-tenth (1/10)	
ot one	percent	for every day delay shall be imposed.					
				Verv tru	ly yours,		
Confor	me:			v 0.,	ly yours,		
					EDGARD	D E. TULIN	
	Supplier'	s signature Over Printed Name			Pres	sident	
		Date					
Fund (Cluster:		ORS/BUF	S No ·			
	Availabl	e.		RS/BURS:			
l	, wanasi	<u>. </u>	Amount:				
		NICK FREDDY R. BELLO	, anount.				
		OIC-Head, Accounting Division					

Visca, Baybay City, Leyte

Suppli	ier :	VSU PAVILIO	N	P.O No:	GF-2023-03	3-0312	
Addre	SS:			Date:	April 5, 2023		
TIN:				P.R No.:	GF-2023-03-0	0523	
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle			11 11 11 1				
Dloop		urnish this Office the following articles su VSU-Main Campus	ubject to the terms		ditions contail Term: FOB-VS		
	f Delivery:	V30-Main Campus		Payment		О Баубау	
No	Unit	DESCRIPTI	O N		Quantity	Unit Cost	Amount
					,		2,025.00
							,
		Dumass					
		Purpose:					
		Intended: CVM				TOTAL	2.025.00
Total	Amount ir	. Worde:				TOTAL:	2,025.00
Total		f failure to make the full delivery within	the time specified	ahove a	nenalty of or	ne_tenth (1/10)	
of one		for every day delay shall be imposed.	the time specified	above, a	perianty of of	ie-teritri (1/10)	
or one	percent	of every day delay shan be imposed.					
				Very tru	ly yours,		
Confor	me:			v Cry u u	ly yours,		
					EDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
		Date					
Eugal :	Cluster:			No :			
	Ciuster: Available		ORS/BURS Date of ORS				
runus	Available	- .	Amount:	ייטווט.			
		NICK EDEDDY'S SELLO	Amount.				
		NICK FREDDY R. BELLO					
1		OIC-Head, Accounting Division	I				

Visca, Baybay City, Leyte

Address: Date: April 11, 2023 P.R. No.: STF-2023-04-00568 Mode of Procurement: NP-Small Value Procurement Please Iurnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: FOB-VSU Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: Set Post Baybay Date of Delivery: Term: FOB-VSU Baybay Date of Delivery: T	Suppli	er:	VSU PAVILIO	N	P.O No:	STF-2023-0)4-0313	
P. R. No. STF-2023-04-00568 Mode of Procurement Mode of Pr	Addre	SS:			Date: April 11, 2023			
Gentlemen:								
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit Cost Amount 1,875.00 Purpose: Intended: TOTAL: 1,875.00 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. Very truly yours, Very truly yours, Supplier's signature Over Printed Name Date Date ORS/BURS No.: Fund Cluster: Date of ORS/BURS: Amount:								e Procurement
Please furnish this Office the following articles subject to the terms and conditions contained herein:	Gentle	emen:						
Place of Delivery: VSU-Main Campus Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: FOB-VSU Baybay			urnish this Office the following articles su	bject to the terms	and con	ditions contai	ned herein:	
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 1,875.00 1,875.00	Place c			,	Delivery	Term: FOB-VS	U Baybay	
No Unit DESCRIPTION Quantity Unit Cost Amount 1,875.00 Purpose:).	Payment	: Term: As per o	cost of items deli	vered
Purpose: Intended: TOTAL: 1,875.00 Purpose: Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Pate Fund Cluster: Fund Cluster: Funds Available: Date ORS/BURS No.: Date of ORS/BURS: Amount:	No	Unit	DESCRIPTI	O N		Quantity	Unit Cost	Amount
Purpose: Intended: TOTAL: 1,875.00 Total Amount in Words: TOTAL: 1,875.00 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. Very truly yours,								1.875.00
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								· · · · · · · · · · · · · · · · · · ·
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Date of ORS/BURS: Amount:								
Intended: TOTAL: 1,875.00 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS: Amount:			Durnage					
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. Very truly yours, Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS: Amount:			II					
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. Very truly yours, Conforme: EDGARDO E. TULIN President Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS: Amount:			Intended:					
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. Very truly yours,							TOTAL:	1,875.00
Very truly yours, Conforme: EDGARDO E. TULIN	Total A							
Conforme: Conforme		In case o	of failure to make the full delivery within	the time specified	above, a	penalty of or	ne-tenth (1/10)	
Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name President Date Fund Cluster: Funds Available: Date of ORS/BURS No.: Date of ORS/BURS: Amount:	of one	percent f	for every day delay shall be imposed.					
Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name President Date Fund Cluster: Funds Available: Date of ORS/BURS No.: Date of ORS/BURS: Amount:								
Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name President Date Fund Cluster: Funds Available: Date of ORS/BURS No.: Date of ORS/BURS: Amount:					Very tru	ly yours,		
Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS: Amount:	Confor	me:			,	,		
Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS: Amount:								
Fund Cluster: ORS/BURS No. : Funds Available: Date of ORS/BURS: Amount:						EDGARD	O E. TULIN	
Fund Cluster: ORS/BURS No. : Funds Available: Date of ORS/BURS: Amount:	Supplier's signature Over Printed Name				Pres	sident		
Fund Cluster: ORS/BURS No. : Funds Available: Date of ORS/BURS: Amount:		Cappilot Colgitatate Croft Filmod Harmo						
Funds Available: Date of ORS/BURS: Amount:			Date					
Funds Available: Date of ORS/BURS: Amount:								
Funds Available: Date of ORS/BURS: Amount:	Fund (Cluster:		ORS/BURS	No.:			
Amount:			 e:					
			NICK FREDDY R. BELLO					

Visca, Baybay City, Leyte

Suppli	ier :	BRODETH MARK	ETING	P.O No:	GF-2023-04	1-0314	
Addre	ss:			Date:	April 11, 202	3	
TIN:					GF-2023-04-0		
0 "				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle		urnish this Office the following articles s	subject to the terms	and con	ditions contai	ned herein:	
Place o		VSU-Main Campus	subject to the terms		Term: FOB-VS		
	f Delivery:	Within 30 calendar days upon receipt of P.				cost of snacks se	erved
No	Unit	DESCRIPT	ION		Quantity	Unit Cost	Amount
							400.00
		Purpose: Intended: USHER					
		Interided. CONER				TOTAL:	400.00
Total A	Amount ir			,	10 0		
of one		f failure to make the full delivery within for every day delay shall be imposed.	n the time specified	above, a	penalty of or	ne-tenth (1/10)	
Confor	me:			Very tru	ly yours,		
	Supplier's	s signature Over Printed Name				O E. TULIN sident	
Fund	Cluster:		ORS/BURS	No ·			
	Available	 9:	Date of ORS				
			Amount:				

Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Suppli	er:	BRODETH MARK	ETING	P.O No:	GF-2023-04	1-0315			
Addre	ss :			Date:	April 11, 202	3			
TIN:				P.R No.:	GF-2023-03-0	0349			
				Mode of	Procurement:	NP-Small Valu	e Procurement		
Gentle		urnish this Office the following articles s	which to the term	man and conditions contained havein.					
Place o		UTIISH THIS Office the following articles s VSU-Main Campus	subject to the term		Term: FOB-VS				
	Delivery:		O.	_	ayment Term: As per cost of items delivered				
No	Unit	DESCRIPT		,	Quantity	Unit Cost	Amount		
							950.00		
		Purpose:							
		Intended: USHER							
					·	TOTAL:	950.00		
Total A	Amount ir								
		of failure to make the full delivery within	n the time specifie	d above, a	penalty of or	ne-tenth (1/10)			
of one	percent f	or every day delay shall be imposed.							
				Very tru	ly yours,				
Confor	me.			very	ily yours,				
Comon	110.								
					EDGARDO	O E. TULIN			
	Supplier's	s signature Over Printed Name				sident			
		g							
		Date							
Fund (Cluster:		ORS/BUR	S No ·					
	Available	<u> </u>	Date of OF						
unus	, wallable	<u>. </u>	Amount:						
			, anount.						

(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Address :	Suppl	ier :	PHILCOPY CORPORA	ATION	P.O No:	STF-2023-0)4-0316	
Mode of Procurement Mode of Procurement Mode of Procurement	Addre	ss:			Date:	April 11, 202	3	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit Cost Amount Payment Term: As per cost of terms No Unit OBSCRIPTION Quantity Unit Cost Amount Police of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of terms Amount of DESCRIPTION Quantity Unit Cost Amount Police of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of terms Amount of DESCRIPTION Quantity Unit Cost Amount Police of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of terms Amount in Words Office of Delivery of the service of terms of the service of the service of terms of the service of the servic	TIN:				P.R No.:	: STF-2023-02-	00198	
Please furnish this Office the following articles subject to the terms and conditions contained herein: Policy VSU-Main Campus Delivery VSU-Main Campus Payment Term: No Payment Term:					Mode of	Procurement:	NP-Small Valu	e Procurement
Place of Delivery: VSLMain Campus Date of Delivery: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit Cost Amount 90,000.00 Amount 90,000.00 Payment Term: As per cost of items Quantity Unit Cost Amount 90,000.00 Amount 90,000.00 Amount 90,000.00 Payment Term: As per cost of items Amount 90,000.00 Amount 90,000.00 Total Amount in Words: Total: Payment Term: As per cost of items Total: Payment Term: As per cost of items Total: Payment Term: Amount In Words: Total: Payment Term: Payment	Gentle							
Date of Delivery: Within 30 calendar days upon receipt of P.O. No Unit DESCRIPTION Quantity Unit Cost Amount 90,000.00 Payment Term: As per cest of items 90,0				ect to the terms				
No Unit DESCRIPTION Quantity Unit Cost Amount 90,000.00 Purpose:								
Purpose: Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN President Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS.				N	Paymen			Amount
Purpose: Intended: DA TOTAL: 90,000.00 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. Very truly yours, Conforme: Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: ORS/BURS No.: Date of ORS/BURS No.: Dat	NO	Ullit	DESCRIPTIO	· IN		Quantity	Unit Cost	
Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name President Fund Cluster: Funds Available: Date ORS/BURS No.: Date of ORS/BURS!								90,000.00
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Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN								
Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN								
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Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN								
Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN								
Intended: DA Intended: DA 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. Very truly yours, Conforme: EDGARDO E. TULIN			Durnaga					
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. Very truly yours, Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name Date ORS/BURS No.: Funds Available: Date of ORS/BURS:			l ·					
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. Very truly yours, Conforme: EDGARDO E. TULIN President Date ORS/BURS No.: Fund Cluster: Funds Available: Date of ORS/BURS:			Intended: DA				TOTAL	
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. Very truly yours,	Total	Amaiint in	Mordo				TOTAL:	90,000.00
Very truly yours, Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: Date Dat	Total			:	-1	11 6	11- (1/10)	
Conforme: Conforme	,			ie time specified	above, a	a penaity of or	ie-tenth (1/10)	
Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name Date President ORS/BURS No.: Funds Available: Date of ORS/BURS:	of one	percent f	or every day delay shall be imposed.					
Conforme: EDGARDO E. TULIN Supplier's signature Over Printed Name Date President ORS/BURS No.: Funds Available: Date of ORS/BURS:								
Supplier's signature Over Printed Name Date President ORS/BURS No.: Funds Available: Date of ORS/BURS:	, ,				Very tru	uly yours,		
Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: Date ORS/BURS No.: Date of ORS/BURS:	Confor	me:						
Supplier's signature Over Printed Name Date Fund Cluster: Funds Available: Date ORS/BURS No.: Date of ORS/BURS:						EDC ABD	0 F TIII IN	
Fund Cluster: Funds Available: Date ORS/BURS No.: Date of ORS/BURS:		Cupplior	a signature Over Printed Name					
Fund Cluster: ORS/BURS No. : Funds Available: Date of ORS/BURS:		Suppliers	s signature Over Fillited Natile			FIE	oiu c iil	
Fund Cluster: ORS/BURS No. : Funds Available: Date of ORS/BURS:	<u> </u>		Date					
Funds Available: Date of ORS/BURS:			Date					
Funds Available: Date of ORS/BURS:	Fund	Cluster:		ORS/BURS	No.:			
						:		

(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Suppli	er:	PHILCOPY CORPORA	TION	P.O No:	STF-2023-0	4-0316	
Addre	SS:			Date:	April 11, 202	3	
TIN:					STF-2023-02-0	00198	
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle							
Di		urnish this Office the following articles subjections	ect to the terms	and con	ditions contai Term: FOB-VS	ned herein:	
	ิที Delivery: f Delivery:	VSU-Main Campus Within 30 calendar days upon receipt of P.O.				о ваувау cost of items deli	vered
No	Unit	DESCRIPTIO		ayıncı	Quantity	Unit Cost	Amount
	Onic	J Z Z Z K II I I I			Quartity	Cinc Coot	1,645.00
1							1,010.00
		Purpose:					
		Intended: PRCRTC					
	1	intended. TROKTO				TOTAL:	1,645.00
Total A	Amount in	Words:				TOTAL	1,045.00
Total		f failure to make the full delivery within the	time specified	above a	penalty of or	e-tenth (1/10)	
of one		or every day delay shall be imposed.	time specifica	above, a	penany or or	ie tertir (1/10)	
or oric	percent	of every day delay shan be imposed.					
				Very tru	ıly yours,		
Confor	me:			,			
					EDGARD	D E. TULIN	
	Supplier's	signature Over Printed Name				sident	
		Date					
			I = = : : = :				
	Cluster:		ORS/BURS				
Funds	Available	e: 	Date of ORS	/BURS:			
			Amount:				

(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Suppli	er:	N. N. ALCALA STO	RE P.O	O No:	STF-2023-0	4-0317	
Addres	ss:		Da	ate:	April 11, 202	3	
TIN:			P.F		STF-2022-09-0		
			Mo	ode of	Procurement:	NP-Small Valu	ie Procurement
Gentle							
		urnish this Office the following articles subjections					
		: VSU-Main Campus			Term: FOB-VS	U Baybay cost of items deli	vored
No	Unit	Within 30 calendar days upon receipt of P.O. DESCRIPTIO		yment	Quantity	Unit Cost	Amount
NU	Oilit	<u> </u>	14		Quantity	Offic Cost	
							247,500.00
		Purpose:					
		Intended: OCL					
	<u> </u>					TOTAL:	247,500.00
Total .	Amount	in Words:					
		of failure to make the full delivery within the	e time specified abo	ove, a	penalty of on	e-tenth (1/10)	
		for every day delay shall be imposed.	1 33 330	,	, J == ==	(,)	
	•	1					
			Ve	ery tru	ıly yours,		
Conforr	ne:		,,	,	, , ··· - ,		
					EDGARD0	D E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
	_	Date					
	Cluster:		ORS/BURS No				
Funds	Available	e: 	Date of ORS/BI	UKS:			
			Amount:				

(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Suppli	er:	BAYBAY PRINTS	НОР	P.O No:	STF-2023-0)4-0318	
Addre	ss:			Date:	April 11, 202	3	
TIN:				P.R No.:	STF-2023-02-	00262	
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle							
		urnish this Office the following articles su	bject to the terms				
		VSU-Main Campus			Term: FOB-VS	U Baybay	
		Within 30 calendar days upon receipt of P.C DESCRIPTI		Payment		Unit Cost	Amount
No	Unit	DESCRIPTI	O N		Quantity	Unit Cost	
							14,950.00
		Durnaga					
		Purpose:					
		Intended: BAC					
	Λ 1	· 14/				TOTAL:	14,950.00
ı otai		in Words:	1 1 10 1		1		
		f failure to make the full delivery within	the time specified	above, a	penalty of or	ne-tenth (1/10)	
of one	percent f	or every day delay shall be imposed.					
				Very tru	lly yours,		
Confor	me:						
					500400		
	0 1: 1	· · · · · · · · · · · · · · · · · · ·				O E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
		Dete					
		Date					
Fund	Cluster:		ORS/BURS	No ·			
	: Available	<u> </u>	Date of ORS				
i unus	, Available	·	154.0 0, 0110				

	Amount:	
NICK FREDDY R. BELLO		
(OIC) Head, Accounting Division		

Visca, Baybay City, Leyte

Suppli	ier:	PC TOOLS		P.O No:	STF-2023-0	4-0319	
Addre	SS:			Date:	April 11, 202	3	
TIN:				P.R No.:	STF-2022-12-0	02521	
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle							
		urnish this Office the following articles sub	ect to the terms				
		VSU-Main Campus			Term: FOB-VS	ost of items deli	
No	f Delivery: Unit	Within 30 calendar days upon receipt of P.O. DESCRIPTIO	N	Payment	Quantity	Unit Cost	Amount
NO	Ullit	DESCRIPTIO	IN .		Quantity	Unit Cost	47,500.00
							47,300.00
		Purpose:					
		Intended: BAC					
		Interided. BAC				TOTAL:	47,500.00
Total	Amount	in Words:				TOTAL	+1,500.00
Total		f failure to make the full delivery within the	e time specified	above a	nenalty of or	e-tenth (1/10)	
of one		for every day delay shall be imposed.	ie unie specifica	above, a	perianty or or	ic-tertiff (1/10)	
or one	percent i	of every day delay shall be imposed.					
				Von tru	hyvouro		
Confor	mo:			very iru	ly yours,		
Cornor	IIIE.				EDGAPD	O E. TULIN	
	Sunnlier's	s signature Over Printed Name				sident	
	Supplier	s signature Over 1 filited Name			1163	siderit	
		Date Date					
Fund (Cluster:		ORS/BURS	No.:			
	Available	 e:	Date of ORS				
			Amount:				
		NICK FREDDY R. BELLO					

Visca, Baybay City, Leyte

Suppl	er:	BRODETH MARK	ETING	P.O No:	STF-2023-0	4-0320	
Addre	ss :			Date:	April 11, 202	3	
TIN:				P.R No.:	STF-2022-06-0		
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle				-			
		urnish this Office the following articles	subject to the terr				
		: VSU-Main Campus	-		Term: FOB-VS		
	Delivery:			Payment		t of items delivered	
No	Unit	DESCRIPT	ION		Quantity	Unit Cost	Amount
							23,320.00
		Purpose:					
		Intended: VIHS					
├──		Illiteriueu. VIII3				<u>l</u> TOTAL:	23,320.00
Total	Amount ir	n Words:				IOIAL.	23,320.00
TOtal ,		of failure to make the full delivery with	in the time specifi	ed above a	penalty of or	e-tenth (1/10)	
of one		for every day delay shall be imposed.	in the time opecin	eu above, a	periarry or or	ie-teritir (1/10)	
01 0110	berceit i	tor every day deray shan be imposed.					
				Vany tru	lu vouro		l
Confor	mo:			very uu	ly yours,		
Como	IIIC.						
					FDGARDO	O E. TULIN	
	Supplier's	s signature Over Printed Name				sident	
	C	0 0igilata.				, ide	
		Date					
Fund	Cluster:		ORS/BUF		_		_
Funds	Availabl	e:	Date of O	RS/BURS:			
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head Accounting Division					

Visca, Baybay City, Leyte

Suppl	upplier: MARIO'S BAGS & UPHOLSTER		TERY	P.O No:	GF-2023-04	l-0321	
Addre	ss :			ate:	April 11, 2023		
TIN:					GF-2023-03-0		
			N	lode of	Procurement:	NP-Small Val	ue Procurement
Gentle	emen:		=				
		urnish this Office the following articles subject					
		VSU-Main Campus			Term: FOB-VS		
	f Delivery:	Within 30 calendar days upon receipt of P.O.	P	ayment		cost of items de	
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount
							225,000.00
		Purpose:					
		Intended: OHMPS					
						TOTAL:	225,000.00
Total /	Amount ir	n Words:					
	In case o	of failure to make the full delivery within the tir	ne specified a	bove, a	penalty of or	e-tenth (1/10)	
of one	percent f	for every day delay shall be imposed.	•		-		
	1	J J J I	\	/erv tru	ly yours,		
Confor	me:			,	., ,,		
					EDGARDO	D E. TULIN	
	Supplier's	s signature Over Printed Name				sident	•
	• • •	5					
		 Date					
Fund	Cluster:		ORS/BURS N	0. :			
	s Available		Date of ORS/I				
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

Suppl	pplier:				STF-2023-0)4-0322	
Addre	ess :			Date:	April 11, 202	3	
TIN:				P.R No.:	STF-2023-03-		
				Mode of	Procurement:	NP-Small Valu	ie Procurement
Gentle							
<u> </u>		rnish this Office the following articles subject					
		VSU-Main Campus Within 30 calendar days upon receipt of F			Term: FOB-VS	U Baybay cost of items del	· · · rod
No	f Delivery: Unit	DESCRIPT		Payment	Quantity	Unit Cost	Amount
100	01111	DEGGR	IION		Quantity	Unit Gost	1,125.00
	1						1,120.00
<u> </u>	 						
<u> </u>							
		Purpose:					
		Intended: MMDC					
	1	michaea. m20				TOTAL:	1,125.00
Total	Amount	in Words:					.,
10.5.		f failure to make the full delivery with	in the time specified	above, a	nenalty of or	ne-tenth (1/10)	
of one		for every day delay shall be imposed.	-r	,	· P	, ,	
01 011	Porces	or every any noing commercial					
				Very tru	lly yours,		
Confor	rme:			VOIYUG	ny youro,		
					EDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name				sident	
l							
		Date					
Fund	Cluster:		ORS/BURS	No ·			
	Siusier. s Available	<u> </u>	Date of ORS				
Funda	Availabio			,,DO. (C.			
			Amount:				
		NICK FREDDY R. BELLO					

Visca, Baybay City, Leyte

Suppl	ier :	VSU PAVILIO	N P.O No	o: STF-2023-0	04-0323			
Addre	ss :		Date:	April 11, 202	3			
TIN:			P.R No	o.: STF-2023-04-				
			Mode	of Procurement:	NP-Small Val	ue Procurement		
Gentle								
		rnish this Office the following articles subject						
		VSU-Main Campus		very Term: FOB-VSU Baybay				
		Within 30 calendar days upon receipt of P.		ent Term: As per				
No	Unit	DESCRIPT	IUN	Quantity	Unit Cost	Amount		
						1,125.00		
		Purpose:						
		Intended: MMDC						
		Intended: MIMDC			TOTAL:	4 405 00		
Total	Amount	in Words:			TOTAL.	1,125.00		
TOtal		f failure to make the full delivery within	the time a amenified above	a mamalter of an	a a tamth (1/10)			
c		-	i the time specified above	, a penaity of of	ie-tentii (1/10)			
or one	percent i	or every day delay shall be imposed.						
			Very t	ruly yours,				
Confor	me:							
				EDC ADD	0 F TIII IN			
	0 11 1				O E. TULIN	=		
	Suppliers	s signature Over Printed Name		Pres	sident			
		Date						
Fund	Cluster:		ORS/BURS No.:					
	Available	 	Date of ORS/BUR	S:				
			Amount:					
		NICK FREDDY R. BELLO	,					
		MICK FREDUI K. DELLU	I					

Visca, Baybay City, Leyte

Suppli					GF-2023-04	1-0324	
Addre	ss:			Date:	April 11, 202	3	
TIN:					GF-2023-03-0		
				Mode of	Procurement:	NP-Small Valu	e Procurement
Gentle		which this Office the following outlines as high t	a the terms and sone	ditiono oo	ntained bersin.		
Dlace o		rnish this Office the following articles subject to VSU-Main Campus	o the terms and cond		Term: FOB-VS	I I Bayhay	
		As needed by the end-user				t of meals and sna	icks served
No	Unit	DESCRIPTI	O N		Quantity	Unit Cost	Amount
							21,000.00
		Purpose: Intended: ODS					
	ı	Interluca. ODC			1	TOTAL:	21,000.00
Total /	Amount ir	n Words:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
of one	percent f	of failure to make the full delivery within for every day delay shall be imposed.	the time specified		n penalty of or	ne-tenth (1/10)	
	Supplier's	s signature Over Printed Name				O E. TULIN	
		Date					
Fund	Cluster:		ORS/BURS	No ·			
	Available	e [.]	Date of ORS				
. unus	, wallabl	<u>-</u>	Amount:	2			

Head, Accounting Division

Suppli	ier :	ROPHE PHARMA 8 SUPPLIE		P.O No:	GF-2023-04	1-0325		
Addre	ss:			Date:	April 11, 202	3		
TIN:				P.R No.:	GF-2023-03-0	0404		
				Mode of	Procurement:	NP-Small Valu	e Procurement	
Gentle	men:			-				
	Please fu	rnish this Office the following articles sul	bject to the terms and					
		: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Date of	f Delivery:	Within 30 calendar days upon receipt		Payment		cost of items del	vered	
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount	
		Purpose: Intended: DBS					3,150.00	
						TOTAL:	3,150.00	
Total	Amount	in Words:						
of one		of failure to make the full delivery we for every day delay shall be imposed	•	ied above, a	penalty of or	ne-tenth (1/10)		
Confor	me [.]			Very tru	ly yours,			
					EDGARD	O E. TULIN		
	Supplier's	s signature Over Printed Name			Pres	sident		
		Date						
Fund	Cluster:		ORS/BU	RS No. :				
	Available	 e:		DRS/BURS:				
			Amount:					
		NICK FREDDY R. BELLO Head, Accounting Division						
		neau, Accounting Division						

Visca, Baybay City, Leyte

Suppli	er:	PACIFICA AGRIVET SU	PPLY, INC.	P.O No: GF-2023-04-0326				
Addre	SS:	R. Magsaysay Ave., Baybay	City, Leyte	Date:	April 12, 202	3		
TIN:		000-258-476-0064		P.R No.:	GF-2022-09-0			
				Mode of	Procurement:	NP-Small Valu	e Procurement	
Gentler	men:							
	Please fu	rnish this Office the following articles subjec						
		VSU-Main Campus			Term: FOB-VS			
	Delivery:	Within 30 calendar days upon receipt of P		Payment		cost of items deli		
No	Unit	DESCRIPT	1 O N		Quantity	Unit Cost	Amount	
1	bags	Hog Lactating Pellets			2	1,814.00	3,628.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxx	XXXXX				
		Purpose: For DAS animal project us Intended: DAS	ses. (M.D. Gacutan :	Jr.)				
<u></u>	A	Western TUBER THOOLIAND COV	IIIIIIDDED TWEET	V E10::-	- DE000 0::	TOTAL:	3,628.00	
i otal /	Amount in							
of one		f failure to make the full delivery withi or every day delay shall be imposed.	n tne time specified	above, a	penalty of or	e-tentn (1/10)		
				Very tru	ly yours,			
Confor		s signature Over Printed Name				D E. TULIN		
		Date						
Fund (Cluster:		ORS/BURS	No. :				
Funds	Available	e:	Date of ORS	/BURS:				
			Amount:					
		NICK FREDDY R. BELLO Head, Accounting Division						
		, 						

Visca, Baybay City, Leyte

Supplier: VSU APARTELLE			P.O No: STF-2023-03-0272				
Addre	, se			Date:	March 22, 20)23	
TIN:				P.R No.:	STF-2023-03-	00253	
					Procurement:		e Procurement
Gentle							
		rnish this Office the following articles subject	t to the terms and con				
		: VSU-Main Campus	D O		Term: FOB-VS	O Baybay cost of services i	ram dana d
No	f Delivery: Unit	Within 130 calendar days upon receipt of DESCRIP1		Paymen	Quantity	Unit Cost	Amount
NO	Unit	DESCRIPT	1014		Quantity	Unit Cost	11,100.00
							11,100.00
		Purpose:					
		Intended: ODQA					
	•	•				TOTAL:	11,100.00
Total	Amount ir						
	In case o	of failure to make the full delivery with	in the time specified	above, a	penalty of or	ne-tenth (1/10)	
of one	e percent f	for every day delay shall be imposed.					
	-						
				Very tru	ıly yours,		
Confor	rme:						
					EDGARD	O E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
		Date					
F	Olever			NI.			
	Cluster:		ORS/BURS				
Funds	s Available	e:	Date of ORS	s/BURS:			
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head Association Division					

Visca, Baybay City, Leyte

Suppli	er:	PHILIPPINE PSYCHO CORPORATIO		P.O No:	STF-2023-0	3-0273	
Addre	ss:			Date:	March 22, 20)23	
TIN:				P.R No.:	STF-2023-03-		
				Mode of	Procurement:	NP-Small Val	ue Procurement
Gentle	men:			-			
		rnish this Office the following articles subj	ect to the terms and				
		VSU-Main Campus			Term: FOB-VS		
	Delivery:	Within 130 calendar days upon receipt		Payment	Term: As per o		
No	Unit	DESCRIP	TION		Quantity	Unit Cost	Amount
							227,773.66
		Purpose:					
		Intended: ODS					
						TOTAL:	227,773.66
Total /	Amount ir						
		f failure to make the full delivery wit	-	ified above, a	penalty of or	ne-tenth (1/10)	
of one	percent f	or every day delay shall be imposed.					
				Very tru	lly yours,		
Confor	me:						
	_					O E. TULIN	
	Supplier's	s signature Over Printed Name			Pres	sident	
		Date					
Fund	Cluster:		ORS/RI	JRS No. :			
	Available	<u> </u>		ORS/BURS:			
unus	, Avallable		Amount				
		NICK EDEDDY B. BELL C	Amount	•			
		NICK FREDDY R. BELLO	l				
		(OIC) Head, Accounting Division	I				

Visca, Baybay City, Leyte

Suppli	er:	VSU PAVILI	ON	P.O No:	GF-2023-03	3-0274			
Addre	ss :			Date:	March 23, 20	023			
TIN:				P.R No.:	GF-2023-03-0	0480			
				Mode of	Procurement:	NP-Small Valu	e Procurement		
Gentler									
		rnish this Office the following articles subject	t to the terms a						
		VSU-Main Campus	20		Term: FOB-VS				
	Delivery:	Within 30 calendar days upon receipt of F DESCRIPT		Paymen	nent Term: As per cost of items delivered				
No	Unit	DESCRIPT	TON		Quantity	Unit Cost	Amount		
							2,250.00		
		_							
		Purpose:							
		Intended: ODPIDM			l .				
T - 4 - 1 /	\ 4 !	. M. a. a. l.				TOTAL:	2,250.00		
i otai <i>i</i>	\mount ir		1	· C: 1 1	1, 6	1 (1/10)			
		of failure to make the full delivery with	in the time sp	ecified above, a	penalty of or	ne-tenth (1/10)			
of one	percent f	or every day delay shall be imposed.							
				Very tru	ıly yours,				
Confor	ne:								
					EDGARDO E. TULIN				
	Supplier's	s signature Over Printed Name			Pres	sident			
		Date							
Fund (Cluster:		ORS/	BURS No. :					
Funds	Available	e:	Date	of ORS/BURS:					
			Amou	ınt:					
		NICK FREDDY R. BELLO							
		(OIC) Head. Accounting Division							

Visca, Baybay City, Leyte

Suppli	er:	MILDS MARKET	ΓING	P.O No:	STF-2023-0)3-0275			
Addre	ss:			Date:	March 27, 20)23			
TIN:				P.R No.: STF-2023-02-00160					
				Mode of	Procurement:	NP-Small Valu	e Procurement		
Gentle									
		rnish this Office the following articles subject	to the terms and con						
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered					
	Date of Delivery: Within 130 calendar days upon receipt of P.O.			Payment					
No	Unit	DESCRIPTI	O N		Quantity	Unit Cost	Amount 16,300.00		
		Purpose:							
	<u> </u>					TOTAL:	16,300.00		
Total A	Amount ir	n Words:					,		
of one	percent f	f failure to make the full delivery within or every day delay shall be imposed.	the time specified		penalty of or	ne-tenth (1/10)			
	Supplier's	s signature Over Printed Name				O E. TULIN			
		Date							
Fund	Cluster:		ORS/BURS	No. :					
	Available	e:	Date of OR						
		NICK FREDDY R. BELLO (OIC) Head. Accounting Division	Amount:						

Visca, Baybay City, Leyte

Supplier: PETER SPORT & CRAFT SALES		T SALES	P.O No: STF-2023-03-0276					
Addre	ess :			Date: March 27, 2023				
TIN:				P.R No.: STF-2023-02-00195				
				Mode of	Procurement:	NP-Small Valu	e Procurement	
Gentle				-				
		rnish this Office the following articles subject	to the terms and co					
		VSU-Main Campus			Term: FOB-VS	U Baybay		
		Within 30 calendar days upon receipt of P.	days upon receipt of P.O. Pay DESCRIPTION		Term:	Linit Coot	A	
No	Unit	DESCRIPT	ON		Quantity	Unit Cost	Amount 6,200.00	
							0,200.00	
		Purpose:						
		Intended: VIHS						
	•				•	TOTAL:	6,200.00	
Total .	Amount ir	n Words:						
	In case o	f failure to make the full delivery withir	the time specifie	ed above, a	penalty of or	ne-tenth (1/10)		
of one	percent f	or every day delay shall be imposed.	-					
	1	j j						
			Very truly yours,					
Confor	me:							
	0 " 1					O E. TULIN		
	Supplier's	s signature Over Printed Name			Pres	sident		
		Date						
Fund	Cluster:		ORS/BUR	S No. :				
	s Available	 e:	Date of Ol					
			Amount:					
		NICK FREDDY R. BELLO						
l		(OIC) Head, Accounting Division						

Visca, Baybay City, Leyte

Suppli	er:	REGENCE NOVELT	IES	P.O No:	STF-2023-0)3-0277			
Addre	ss:			Date:	March 27, 20)23			
TIN:				P.R No.:	STF-2022-10-				
				Mode of	Procurement:	NP-Small Valu	e Procurement		
Gentle	men:								
		rnish this Office the following articles subject to	the terms and con						
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered					
		Within 30 calendar days upon receipt of P.O.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Payment					
No	Unit	DESCRIPTIO) N		Quantity	Unit Cost	Amount		
							5,100.00		
l									
		Purpose:							
		Intended: IHK							
		interiode. Hit				TOTAL:	5,100.00		
Total /	Amount ir	n Words:					-,		
		of failure to make the full delivery within the	ne time specified	above, a	penalty of or	ne-tenth (1/10)			
of one		or every day delay shall be imposed.	*	•	1 5	` .			
				Very tru	ly yours,				
Confor	me.			v Ci y u o	ly yours,				
001	ilio.								
					EDGARD	O E. TULIN			
	Supplier's	s signature Over Printed Name				sident			
	• •	Ü							
		Date							
Fund	Cluster:		ORS/BURS	No.:					
	Availabl	 e:	Date of ORS	S/BURS:					
			Amount:						
		NICK FREDDY R. BELLO							
		(OIC) Head, Accounting Division							

Visca, Baybay City, Leyte

Suppli	ier:	MILDS MARKET	ING	P.O No:	STF-2023-0)3-0278			
Addre	ss ·			Date:	March 27, 20	023			
TIN:					STF-2022-01-				
					Procurement:		e Procurement		
Gentle	men:			•					
		rnish this Office the following articles subject	to the terms and c						
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay					
Date of	f Delivery:	Within 30 calendar days upon receipt of P.		Payment		cost of items deli			
No	Unit	DESCRIPT	ION		Quantity	Unit Cost	Amount		
							25,900.00		
		Purpose:							
		Intended: CN							
-	1	Interlued. CI				TOTAL:	25,900.00		
Total	Amount ir	Words:				TOTAL.	25,900.00		
TOtal			a tha time a ama aifi	ad alaarra a	manaltry of an	a tombo (1/10)			
		f failure to make the full delivery within	i the time specifi	ed above, a	penany or or	ie-tentri (1/10)			
of one	percent t	or every day delay shall be imposed.							
				Very tru	ıly yours,				
Confor	me:								
						O E. TULIN			
	Supplier's	s signature Over Printed Name			Pres	sident			
		Date							
Fund (Cluster:		ORS/BUF	RS No. :					
	Available	-		RS/BURS:					
			Amount:						
		NICK EDEDDY D. DELLO	Amount.						
		NICK FREDDY R. BELLO							
1		(OIC) Head, Accounting Division	1						