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Visca, Baybay City, Leyte

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PURCHASE ORDER

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Visca, Baybay City, Leyte

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Visca, Baybay City, Leyte

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Visca, Baybay City, Leyte

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Supplier : BRODETH MARKETING		P.O No: GF-2023-04-0314			
Address :		Date: April 11, 2023			
TIN:		P.R No.: GF-2023-04-00347			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of snacks served			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
					400.00
		Purpose: Intended: USHER			
TOTAL:					400.00
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			EDGARDO E. TULIN President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		

Head, Accounting Division

Visca, Baybay City, Leyte

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

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

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(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

[illegible]

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

VISAYAS STATE UNIVERSITY

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PURCHASE ORDER

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(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

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Amount:	

Visca, Baybay City, Leyte

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(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : BRODETH MARKETING		P.O No: STF-2023-04-0320			
Address :		Date: April 11, 2023			
TIN:		P.R No.: STF-2022-06-00861			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
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
					23,320.00
		Purpose: Intended: VIHS			
TOTAL:					23,320.00
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	
Supplier's signature Over Printed Name				President	
Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
		Amount: _____			
NICK FREDDY R. BELLO					
(OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

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Visca, Baybay City, Leyte

Supplier :			P.O No: STF-2023-04-0322		
Address :			Date: April 11, 2023		
TIN:			P.R No.: STF-2023-03-00608		
			Mode of Procurement: NP-Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay		
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
					1,125.00
		Purpose: Intended: MMDC			
					TOTAL: 1,125.00
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.					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			_____ EDGARDO E. TULIN President		
_____ Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		
NICK FREDDY R. BELLO					

Supplier : VSU PAVILION		P.O No: STF-2023-04-0323			
Address :		Date: April 11, 2023			
TIN:		P.R No.: STF-2023-04-00608			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
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
					1,125.00
		Purpose: Intended: MMDC			
TOTAL:					1,125.00
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			
Supplier's signature Over Printed Name					
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of ORS/BURS:			
		Amount:			
NICK FREDDY R. BELLO					

Supplier : VSU PAVILION		P.O No: GF-2023-04-0324			
Address :		Date: April 11, 2023			
TIN:		P.R No.: GF-2023-03-00577			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Date of Delivery: As needed by the end-user		Payment Term: As per cost of meals and snacks served			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
					21,000.00
		Purpose:			
		Intended: ODS			
					TOTAL: 21,000.00
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			EDGARDO E. TULIN President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		

NICK FREDDY R. BELLO

Head, Accounting Division

PURCHASE ORDER

Supplier : ROPHE PHARMA & MEDICAL SUPPLIES		P.O No: GF-2023-04-0325			
Address :		Date: April 11, 2023			
TIN:		P.R No.: GF-2023-03-00404			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay		
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
					3,150.00
		Purpose: Intended: DBS			
TOTAL:					3,150.00
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			
Supplier's signature Over Printed Name		President			
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		
NICK FREDDY R. BELLO Head, Accounting Division					

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PURCHASE ORDER

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