

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: N.N ALCALA STORE	P.O No: PO-TF-2021-12-0558
Address: TRES MARTIRES STREET, BAYBAY, WESTERN LEYTE, POBLA	Date: 12-22-2021
TIN: 168-331-936	P.R No: TF-2021-09-00940
	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
Delivery Period: 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	drum	Chlorine, Granular 45kg/drum OFFER: 45 KILOS	1	3,000.00	3,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For Disinfectant Intended: PCC			
TOTAL:					3,000.00

Total Amount in Words: **Three Thousand 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 for every day delay shall be imposed.

Very truly yours,

Conforme:

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting