VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	T 8	A VARIETY ST	ORE	P.O No:	GF-2022-05	5-0261		
Address:		M.L. Quezon St., Baybay City, Leyte			Date: May 17, 2022				
TIN:				P.R No.:	GF-2021-10-0				
					Mode of	Procurement: NP-Small Value Procurement			
Gentle									
	Please 1	furnish this C	Office the following articles subject t	to the terms ar	nd cond	litions containe	ed herein:		
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O.					Delivery Term: FOB-VSU Baybay				
		Within 30 c	alendar days upon receipt of P.O.		Payment Term: As per cost of meals and snacks served				
No	Unit	DESCRIPTION				Quantity	Unit Cost	Amount	
1	pcs	Shower cu	urtain, (good quality)			6	198.00	1,188.00	
		XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX					
			For hospital use. VSUHSO					•	
							TOTAL:	1,188.00	
		n Words:	ONE THOUSAND ONE HUNDRE						
77	percent i		nake the full delivery within the ti			penalty of one	e-tenth (1/10)	21	
				EDGARDO E. TULIN					
	Supplier'	s signature O	ver Printed Name			Pres	ident	£).	
		Date							
Fund C	Cluster:			ORS/BURS N	0. :				
Funds Available:				Date of ORS/I					
			REDDY R. BELLO						