VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: N.N ALCALA STORE Address: TRES MARTIRES STREET, BAYBAY, WESTERN LEYTE, POBLA				P.O No: PO-TF-2021-12-0566 Date: 12-22-2021			
				Mode of Procurement: Shopping - B			
Gentler Pl		nish this Office the following articles sul	bject to the to	erms and con	iditions cont	ained herein:	
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay			
Delivery Period: Within 30 calendar days upon receipt of P.C				Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTIO	O N		Quantity	Unit Cost	Amount
1	pcs	Magazine Box / Data File Box / Datafiler, horizontal, machipboards, closed ends, Legal (Single)			20	100.00	2,000.00
2	7 7 11 77 7				5	46.00	230.00
3	boxes Clip, Double Binder, 2" (approx. 51mm), Black, 12 pcs/box			-	5	70.00	350.00
4	boxes	Clip, Double Binder, 3/4" (approx. 19mm) , Black, 12 pcs/box			10	13.00	130.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
	Purpose: TES-ASF (On-going) 1st. sem. 2020-2			L			
		Intended: USSO					
	•					TOTAL:	2,710.00
Total An	nount in W	ords: Two Thousand Seven Hundred Ten Pe	esos Only				
for eve		of failure to make the full delivery with elay shall be imposed.	in the time s	pecified abov	e, a penalty	of one-tenth (1/10) of one percent
				Very truly yo	urs,		
Conforn	ne:						
					EDGAR	DO E. TULIN	
Supplier's signature Over Printed Name				President			
		Date					
Fund Clu	uster:		ORS/BURS No	.:			
Funds Available:			Date of ORS/E	BURS :			
			Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting					