

Supplier : N. N. ALCALA STORE					
P.O No: TF-2021-12-0587					
Address : Tres Martires Street, Baybay City, Leyte					
Date: December 31, 2021					
TIN: 168-331-936-000					
P.R No.: TF-2021-09-00989					
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	pcs	Roll-up banner stand, compatible with tarpaulin, (2 ft. x 5 ft), material; aluminum with carrying bag xx	5	850.00	4,250.00
		Purpose: For TBI office use. (D. M. Valeroso) Intended: OVPREI			
					TOTAL: 4,250.00
Total Amount in Words: FOUR THOUSAND TWO HUNDRED FIFTY 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:	ORS/BURS No. :				
Funds Available:	Date of ORS/BURS:				
NICK FREDDY R. BELLO	Amount:				
OIC, Accounting Division					