NICK FREDDY R. BELLO

(OIC) Head, Accounting Division

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: N. N. ALCALA STORE					P.O No: GF-2023-04-0389			
Address :		Tres Martires Street, Baybay City,	Leyte	Date: April 26, 2023		3		
TIN:		168-331-936-000	·	P.R No.: GF-2023-01-00		0100		
			I	Mode of	Procurement:	NP-Small Value	e Procurement	
Gentle	men:		-					
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		cost of items delivered		
No	Unit	DESCRIPTION	N .		Quantity	Unit Cost	Amount	
1	btls	•			300	5.00	1,500.00	
2	btls	btls PET Plastic Bottles, 500 ml with Cap			200	6.00	1,200.00	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXX					
		Purpose: To be used for field sampling. (Intended: DBS	M.A. Balicante)				
		•				TOTAL:	2,700.00	
Total A	Amount ir							
of one		f failure to make the full delivery within the or every day delay shall be imposed.	time specified a	ibove, a	penalty of on	e-tenth (1/10)		
V				Very tru	lly yours,			
Confor	me:							
				EDGARDO E. TULIN				
Supplier's signature Over Printed Name					Pres	ident		
		Date						
Fund (Cluster		ORS/BURS N	ال .				
Fund Cluster: ORS/BUF Funds Available: Date of O					•			
l unus	, wallable	<u>. </u>	Amount:	20110.				
I			Amount.					