## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Suppli	ier :	DELTA STEEL HARDW	ARE	P.O No: GF-2023-03-0292				
Address :		Purok 4, Brgy. Bantigue, Ormoc 0	City	Date: March 29, 2023		)23		
TIN:				P.R No.: OHP-2022-12		-0021		
				Mode of	Procurement: NP-Small Value Procurement			
Gentlemen:								
			t to the terms	to the terms and conditions contained herein:  Delivery Term: FOB-VSU Baybay				
		VSU-Main Campus Within 30 calendar days upon receipt of P.O.			Term: FOB-VSU Baybay Term: As per cost of items delivered			
Date of Delivery:  No Unit		DESCRIPTION			Quantity Unit Cost Amount			
1	gal	Paint, Flat Latex, Good Quality, (ISALND)			70	715.00	50,050.00	
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2	gal	Paint, QDE, Lamp Black, (ISLAND)	<u> </u>			710.00	15,620.00	
3	gal	TTC, Lamp Black, Latex, (1/4 LITER ISALND)			106	75.00	7,950.00	
4	gal	Paint, QDE, Gold, (ISLAND)  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			75	750.00	56,250.00	
		Purpose: Painting for steel fence. Intended: <b>ODPP</b>				TOTAL:	129,870.00	
Total Amount in Words: ONE HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY								
of one		f failure to make the full delivery within the for every day delay shall be imposed.	ime specified			ne-tenth (1/10)		
Conforme:				Very truly yours,				
	Supplier's	s signature Over Printed Name		EDGARDO E. TULIN President				
		Date						
Fund (	Cluster:		ORS/BURS	No. :				
Funds Available:			Date of ORS	ate of ORS/BURS:				
			Amount:					
		NICK FREDDY R. BELLO						