

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier: <b>JESIE DELA CRUZ</b>	P.O No: PO-GF-MOOE-2021-12-0573
Address: ZONE 3, GUADALUPE (UTOD), BAYBAY	Date: 12-29-2021
TIN: 000-000-0000	P.R No: GF-2021-11-01573
	Mode of Procurement: By Admin(Pakyaw Contracting System)

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
Delivery Period: Within 90 calendar days upon receipt of P.O.	Payment Term: A per cost of services rendered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	Labor for DLABS Canal	1	91,250.00	91,250.00

### Specification:

1. Construction of CHB Lines Canal 42meyers x 0.60m. x 0.50m 1 lot 70,000.00

- Excavation of Canal
- Hauling of Construction materials
- Wall Flooring
- Filing of CHB
- Concrete Flooring
- Cement Plastering inside wall only

2. Repair and Clearing of Existing Canal 1 lot 22,000.00

- Removal of Damage of Existing Canal
- Hauling of Construction materials
- Excavation of Canal
- Wall flooring
- Filing of CHB Including Plastering inside only

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: Construction of CHB Canal DLABS			
		Intended: ODPP			

TOTAL: 91,250.00

Total Amount in Words: **Ninety One 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**

Supplier's signature Over Printed Name

President

Date

Fund Cluster:

ORS/BURS No. :

Funds Available: \_\_\_\_\_  
\_\_\_\_\_  
  
**NICK FREDDY R. BELLO**  
\_\_\_\_\_  
(OIC) Head, Accounting

Date of ORS/BURS : \_\_\_\_\_  
\_\_\_\_\_  
Amount: \_\_\_\_\_  
\_\_\_\_\_