

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ELECTRONIC INFORMATION SOLUTIONS INC.						P.O No: PO-GF-MOOE-2022-01-0015					
Address: 1705-1717 EVANGELISTA,, BANGKAL, MAKATI						Date: 01-13-2022					
TIN: 000-000-0000						P.R No: GF-2021-10-01214					
						Mode of Procurement: Direct Contracting					
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 30 calendar days upon receipt of P.O.						Payment Term: As per cost of renewal of program					
No	Unit	DESCRIPTION				Quantity	Unit Cost		Amount		
1	Yearly	Destiny Library Manager (DLM) Renewal from December 2021 to November 2022 (Direct Contracting)				1	105,000.00		105,000.00		
Specification:											
		xx									
		Purpose: For the maintenance and update of the Destiny Library Manager (DLM).									
		Intended: VSUCL									
								TOTAL:		105,000.00	
Total Amount in Words: One Hundred Five Thousand 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: _____ Funds Available: _____ NICK FREDDY R. BELLO _____ Head, Accounting						ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____					