VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		TOYOTA TACLOBAN, LEYTE, I	NC. P.O No:	P.O No: STF-2022-06-0306			
Address :		Naga-Naga, Begy. 71, Tacloban City, Leyte, 6500	Date:	Date: June 14, 2022			
TIN:		008-305-556-00000	P.R No.	P.R No.: STF-2022-06-00734			
			Mode of	Procurement:	Direct Co	ntracting	
Gentle							
		rumish this Office the following articles subject to the					
Place o		r: VSU-Main Campus y Period: Within 30 calendar days upon receipt of P.O.		Term: FOB-VS	ost ofitems delivere	d	
No	Unit	DESCRIPTION	raysileii	Quantity	Unit Cost	Amount	
1	lot	Labor and materials for replacement/repair of Toyot	a Grandia (2)	1	15,556.20	15,556.20	
'	100	Replace Fuel Filter	(-,	<u> </u>		10,000.20	
		MVP Element Fuel Filter		†	ACCORDED AND A STATE OF THE STA		
		3. Replace Air Filter		 			
		4. Element Sub-Assy, Air Cleaner Filter		<u> </u>			
				 			
		5. Replace Brake Pads/Brake Shoe					
		6. Brake Pad Kit					
		7. Shoe Kit, Brake, RR					
		8. Rags PMS 9. ttl Brake Celaner New			 		
		00000000000000000000000000000000000000	OXXXXXXXXXXXXX				
		Purpose: For vehicle use.					
					TOTAL:	15,556.20	
Total A	\mount	in Words: FIFTEEN THOUSAND FIVE HUNDR	ED FIFTY SIX A	ND 20/100 PE	SOS ONLY		
		of failure to make the full delivery within the time so for every day delay shall be imposed.	pecified above, a	penalty of one	e-tenth (1/10)		
			Very truly yours,				
Conform	ne:		·				
Ourself of a class of the Control Manager				EDGARDO E. TULIN President			
	Supplier	s signature Over Printed Name		Pres	ident		
		Date					
Fund Cluster:			S/BURS No. :				
Funds Available:			of ORS/BURS:				
		Amo	ount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					