

Supplier : J. CARANGUE PRINTWORKS		P.O No: STF-2022-06-0288			
Address : Cebu, City		Date: June 6, 2022			
TIN:		P.R No.: STF-2021-10-01371			
		Mode of Procurement: Shopping-A			
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 items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	sq. ft.	Tarpaulin printing xxx	100	30.00	3,000.00
		Purpose: For University Registrar's office use. Intended: OUR			
TOTAL:					3,000.00
Total Amount in Words: THREE 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:		<u>EDGARDO E. TULIN</u> President			
Supplier's signature Over Printed Name					
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of ORS/BURS:			
NICK FREDDY R. BELLO OIC-Head, Accounting Division		Amount:			