VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : **S. A. LOPEZ GENERAL MERCHANDISE**	P.O No: STF-2021-12-0542
Address : Baybay City, Leyte	Date: December 1, 2021
TIN:	P.R No.: STF-2021-11-01495 RC
	Mode of Procurement: NP-Small Value Procurement

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
Date of Delivery: 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	pcs	Copper wire fairy string lights 200 bulbs waterproof (RED)	25	550.00	13,750.00
2	pcs	Copper wire fairy string lights 200 bulbs waterproof (BLUE)	25	550.00	13,750.00
3	pcs	Copper wire fairy string lights 200 bulbs waterproof (GREEN)	25	550.00	13,750.00
4	pcs	Copper wire fairy string lights 200 bulbs waterproof (WARM WHITE)	25	550.00	13,750.00
5	pcs	Copper wire fairy string lights 200 bulbs waterproof (COOL WHITE)	80	550.00	44,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		Purpose: Installation of VSU Christmas Decors 2021. (M. C. Bantugan) Intended: **ODPP**			
				TOTAL:	**99,000.00**

Total Amount in Words: **NINETY-NINE 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.

Conforme:

Very truly yours,

EDGARDO E. TULIN 12/1/21

President

Supplier's signature Over Printed Name

Date

Fund Cluster:

Funds Available:

NICK FREDDY R. BELLO

(OIC) Head, Accounting Division

ORS/BURS No. :

Date of ORS/BURS:

Amount: