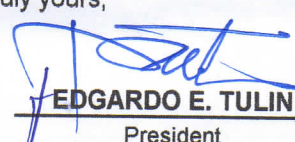


Visca, Baybay City, Leyte

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
XXX					
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 President			
_____ Supplier's signature Over Printed Name					
_____ Date					
Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____				
NICK FREDDY R. BELLO (OIC) Head, Accounting Division					