VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppl	ier:	BRODETH MARKET	ING P	O No:	GF-2022-11	1-0828		
Address:		R. Magsaysay Avenue, Baybay City, Le	eyte D	ate:	November 14, 2022			
TIN:		005-355-070-004			P.R No.: GF-2022-11-02210 RC Mode of Procurement: NP-Small Value Procurement			
	Please fu	mish this Office the following articles subject to the te	erms and condit	ions co	ntained herein:			
		: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Own	ry Period:				Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	lenghts	s G. I. pipe, 4" x 20', sch. 40			2	6,200.00	12,400.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: For VSU christmas lights 2022.						
		Intended: ODPP						
Total A	Amount in	Words: TWELVE THOUSAND FOUR HUN	INDEN DESC	IMO S	V	TOTAL:	12,400.00	
of one Conforr	percent fo	f failure to make the full delivery within the tim or every day delay shall be imposed.	e specified abo	ove, a j				
	Supplier's	Signature Over Printed Name Date			Presi	ident		
Fund C	Cluster:	10	RS/BURS No.					
Funds Available:			ate of ORS/BU					
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division						