

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er: P	RYCE GASES INC.		P.O No	: PO-STF-2	2022-02-0045	
Address: ZONE 1 ST., DAMULA-AN, ALBUERA			RA	Date: 02-17-2022			
TIN: 000-000-0000				P.R No: STF-2020-10-00689			
						ent: NP - Small Va	alue
				Procure	ement		
Gentle P		rnish this Office the following	articles subject to th	e terms and	conditions c	ontained herein:	
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay			
Delive	ry Perio	d: Within 30 calendar days up	on receipt of P.O.	P.O. Payment Term: As per cost of items delivered			
No	Unit	DESC	RIPTION		Quantity	Unit Cost	Amount
1	set	LPG Tank Regulator with Ho	se & Clamps		3	3,140.00	9,420.00
•	ecifica						
Hea	vy Duty,	, Durable, Premium Quality					
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: For DAS Meat Proc	essing Laboratory.				
		Intended: DAS					
						TOTAL:	9,420.00
Total Ar	mount in \	Words: Nine Thousand Four Hundre	d Twenty Pesos Only				
for eve		e of failure to make the full delived and the delived and the large delived and the delived an	very within the time s	pecified abov	ve, a penalty	of one-tenth (1/10) of one percent
				Very truly	vours.		
Confor	ne:			- , - ,	, ,		
EDGARDO E. TULIN							
Supplier's signature Over Printed Name					President		
		Date					
Fund Cl	uster:		ORS/BU	RS No. :			
Funds A	vailable:		Date of	ORS/BURS :			
			Amount				
		NICK FREDDY R. BELLO					
		Head, Accounting					
		ricaa, riccoanting					

Annex F

BUDGET UTILIZATION REQUEST AND STATUS No.: 02-206441-2022-02-**VISAYAS STATE UNIVERSITY** Date: 02/17/2022 Visca, Baybay City, Leyte Fund: **STF** PRYCE GASES INC. Payee: Office: DAS Address: ZONE 1 ST., DAMULA-AN, ALBUERA **UACS Code / Responsibility Center Particulars** MFO/PAP Amount **Expenditure** DAS Payment of LPG Parts & Accessories 9,420.00 Total 9,420.00 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision purpose/adjustment necessary as and supporting documents valid, proper and indicated above legal Signature: Signature: Printed Printed Name **DANIEL LESLIE S. TAN ALICIA M. FLORES** Name Position: Position: VP for Admin. and Finance Administrative Officer III Head, Budget Unit Date: Date: STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation Payment Not Yet Due Demandable No. 02-206441-2022-02-9,420.00 9,420.00 02-17-2022 **Obligations** Totals