VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		N. N. ALCALA S	TORE	P.O No:	TF-2022-	03-0115		
Address:		Tres Martires Street, Baybay City,	Leyte	Date:	March 17,	2022		
TIN:		168-331-936-000		P.R No.:		2021-08-0565 RC		
				Mode of Procurement: NP-SVP				
Gentleme	003000							
Р	lease f	urnish this Office the following articles su	ubject to the terr	ms and con	ditions conta	ained herein:		
Place of De	elivery:	VSU-Main Campus		Delivery Te	rm: FOB-VSL	Baybay		
Date of Del	700	Within 30 calendar days upon receipt of P.O.				ost of items ser	ved	
No	Unit	DESCRIPT	ION	-	Quantity		Amount	
1	rolls	UV stabilized plastic, (UV FILM 3M x 100M x 15	50UM, CLEAR)		2	12,290.00	24,580.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				13,200,00	21,000.00	
							•	
		Purpose: For construction of diversion dams	. (K.R.D. Rosal)					
						TOTAL:	24,580.00	
Total Amou			D FIVE HUNDR	ED EIGHT	Y PESOS O	NLY		
In of one perc	case of ent for	failure to make the full delivery within the every day delay shall be imposed.	he time specifie	d above, a p	oenalty of on	e-tenth (1/10)		
Conforme:			Very truly yours,					
							9	
Cunn	liada aia	astura O Di-t-1N		EDGARDO E. TULIN				
Suppl	ilei s sig	nature Over Printed Name			Presi	dent		
		Date		>-				
und Cluste	er.		ODC/DL/DC					
Funds Available:			ORS/BURS N		_			
unus Aval	iable.		Date of ORS/E	BURS:				
W			Amount:					
		NICK FREDDY R. BELLO				n e		
		(OIC) Head, Accounting Division						