VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er:	N. N. ALCALA S	TORE	P.O No:	TF-2022-	12-0952	
Address :		Tres Martires Street, Baybay City	, Levte	Date:	December 29, 2022		
TIN:		168-331-936-000		P.R No.:			
				P.R No.: TF-2022-08-01182 Mode of Procurement: NP-SVP			
Gentler	nen:			Wode of Proc	urement. NP-3	IVP	
	Please f	furnish this Office the following articles s	subject to the ten	ms and con	ditions conta	ained herein	
Place of	Delivery:	VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Date of Delivery: Within 30 calendar days upon receipt of P.C			O	Payment Term: As per cost of items delivered			
No	Unit	DESCRIPT			The second secon	Unit Cost	Amount
1	btl	Glue, Multi-Purpose, White, at least 1	30 g, (118 ml)		1	55.00	55.00
2	box	Staple Wire, # 35			5	30.00	150.00
3	pc	Stapler, HD, No. 35			2	350.00	700.00
4	pad	Sticky Note, 3 x 3, Yellow			1	50.00	50.00
		Purpose: Office supply use. (M.M. Tambis)					
						TOTAL:	955.00
Total An	nount in V	Vords: NINE HUNDRED FIFTY FI	VE PESOS ONL	Y		TOTAL.	303.00
In case of failure to make the full delivery within of one percent for every day delay shall be imposed. Conforme: Supplier's signature Over Printed Name Date				fied above, a penalty of one-tenth (1/10) Very truly yours, EDGARDO E. TULIN President			
Fund Clu	ıster.		ODG/DUDG 1	la i			
Funds Available:			ORS/BURS N Date of ORS/ Amount:		_		
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					
		() House, Aloocalitaing Division					