

Visca, Baybay City, Leyte

Supplier : <b>S. A. LOPEZ GENERAL MERCHANDISE</b>		P.O No: STF-2022-11-0826			
Address : Baybay City, Leyte		Date: November 14, 2022			
TIN: 409-414-287-000		P.R No.: STF-2022-10-02171 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			
Delivery Period: 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	MCB, miniature circuit breker, 40A	6	445.00	2,670.00
2	rolls	P.E. foam insulator, double sided	2	7,150.00	14,300.00
3	rolls	Sinamay ribbon, (color red with gold rotex, 6")	16	370.00	5,920.00
		XX			
		Purpose: For VSU christmas lights 2022. Intended: ODPP			
TOTAL:					22,890.00
Total Amount in Words: <b>TWENTY TWO THOUSAND EIGHT HUNDRED NINETY PESOS ONLY</b>					
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.					
Very truly yours,					
Conforme:					
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Supplier's signature Over Printed Name			<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <b>EDGARDO E. TULIN</b> President		
<div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div> Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		
<b>NICK FREDDY R. BELLO</b> (OIC) Head, Accounting Division					