

 <b>OBLIGATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte		No: <b>02-2021-12-218</b> Date: <b>13-Dec-21</b> Fund: <b>PCC-407</b>				
Payee: <b>LEYTE PAPERWORLD</b> Office: _____ Address: <b>168 M.H. Del Pilar Street, Tacloban City</b>						
Responsibility Center	Particulars	MFO / PAP	UACS Code/ Expenditure	AMOUNT		
05-010-00000-04-11	<b>PAYMENT FOR SUPPLIES</b>	05-010-00000-04-11-01	5020301002	<b>13,125.00</b>		
<b>Total</b>				<b>13,125.00</b>		
<b>A</b> Certified: Charge to appropriation/ allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  <div style="text-align: center;">   Signature _____  Printed Name <b>FRANCISCO G. GABUNADA JR.</b>  Position <b>Center Director, PCC</b>  Date _____ </div>		<b>B</b> Certified: Appropriation/Allotment available and obligated for the purpose as indicated above.  <div style="text-align: center;">   Signature _____  Printed Name <b>NICK FREDDY R. BELLO</b>  Position <b>OIC Head, Accounting Office</b>  Date _____ </div>				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI No.	Obligation	Payment	Not Yet Due	Due and Demandle
<b>13-Dec-21</b>	Obligation	<b>02-2021-12-218</b>	13,125.00			13,125.00
		<b>TOTALS</b>	13,125.00			13,125.00

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>LEYTE PAPERWORLD</b>	P.O No: <b>GOODS-21-50-282 (PCC)</b>
Address :	168 M.H. Del Pilar Street, Tacloban City	Date: 19-Nov-21
TIN:	102-721-983-000	P.R No. <b>TF-2021-09-00946</b>
		Mode of Procurement: <b>Public Bidding</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB - VSU Main Campus</b>			
Date of Delivery: <b>Within 30 calendar days upon receipt of NTP/PO</b>		Payment Term: <b>as per cost of items delivered</b>			
Item No	Unit	Discription	Quantity	Unit Cost	Amount
		<b>TF-2021-09-00946 PCC (MARILES V. BULAWAN)</b>			
1	pack	<b>Color Paper A4</b>	5	189.00	945.00
2	pcs	<b>Deodorizer (Paradichlorobenzene) Lemon, Refill 100g, ALBATROSS</b>	30	50.00	1,500.00
3	pcs	<b>Sign pen, 0.5mm ball needle point, Blue color, Liquid Gel Ink, PILOT</b>	120	89.00	10,680.00
		XX			
		Purpose: For Office Use			
		Intended: PCC			
<b>TOTAL:</b>					<b>13,125.00</b>

Total Amount in Words: **Thirteen Thousand One Hundred Twenty Five Pesos**

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,

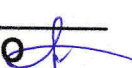
Conforme:

\_\_\_\_\_  
Supplier's signature Over Printed Name

\_\_\_\_\_  
Date

**EDGARDO E. TULIN**

President

Fund Cluster:	_____
Funds Available:	_____
<b>NICK FREDDY R. BELLO</b> 	
OIC-Head, Accounting Division	

ORS/BURS No. :	<u>02-2021-12-218</u>
Date of ORS/BURS:	<u>13-DEC-21</u>
Amount:	<u>13,125.00</u>