

Supplier : BAYBAY PRINTSHOP		P.O No: TF-2021-12-0548			
Address : R. Magsaysay Avenue, Baybay City		Date: December 21, 2021			
TIN: 183-801-468-003	P.R No.: TF-2020-10-00452				
		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			
Date of Delivery: 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	GLOBE pre-paid cell card, 500 Php at least six (6) months expiry from delivery date	25	549.00	13,725.00
2	pcs	SMART pre-paid cell card, 500 Php at least six (6) months expiry from delivery date	25	549.00	13,725.00
xxx					
Purpose: For project use. (E. Y. Bañoc)					
Intended: VICARP					
TOTAL:					27,450.00
Total Amount in Words:					
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			EDGARDO E. TULIN President		
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
NICK FREDDY R. BELLO OIC, Accounting Division			Amount:		