

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: BAYBAY PRINTSHOP	P.O No: PO-GF-MOOE-2021-12-0574
Address: UPTOWN COMMERCIAL COMPLEX, R MAGSAYSAY AVENUE, POB	Date: 12-29-2021
TIN: 183-80-1468	P.R No: GF-2021-10-01449
	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	pc	Smart Prepaid Cell Card, 300Php	30	329.00	9,870.00

Specification:

At least 6 months expiry from delivery date

2	pc	Globe Prepaid Cell Card, 300Php	30	329.00	9,870.00
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Specification:

At least 6 months expiry from delivery date

		XX			
		Purpose: for Extension			
		Intended: DLABS			

TOTAL: 19,740.00

Total Amount in Words: **Nineteen Thousand Seven Hundred Forty Pesos Only**

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:

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : _____
Date of ORS/BURS : _____
Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting