VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PRONET SYSTEMS INTEGRAT NETWORK SOLUTION, INC.	PON	P.O No: STF-2022-04-0170			
Address : 22 West Ave., Quezon, City		Date:	Date: April 1, 2022 P.R No.: STF-2021-11-01481				
TIN:							P.R No
			Mode of Procurement: NP-Sma			all Value Procurement	
Gentle							
Diago	Flease 1	furnish this Office the following articles subject to the r: VSU-Main Campus	terms and con	ditions containe	ed herein:		
	y Period:	Within 30 calendar days upon receipt of P.O.		y Term: FOB-VS			
No	Unit	DESCRIPTION	rayine	nt Term: As per o	Unit Cost	The second secon	
1	unit	Livestreaming machine		Quantity	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS ASSESSED.	Amount	
	Gritt	(AJA HELO, AJA H.264 HD/SD RECORDER AND STREAM	ING ADDI IANGEN		113,825.00	113,825.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX				
		Purpose: For livestreaming events. (W.O. Tuyar	1)				
		Intended: MMDC					
Total A	mount in	Words: ONE HUNDRED THIRTEEN THOUSA	ND FIGURE	NDDED THE	TOTAL:	113,825.00	
Name and Address of the Owner, where the Owner, which the	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN					OS ONLY	
	percent f	of failure to make the full delivery within the time sp or every day delay shall be imposed.		uly yours,	9-tenur (1/10)		
				EDGARDO	E. TULIN		
	Supplier's	s signature Over Printed Name		Pres	dent		
		Date					
Fund C	luster:	ORS	/BURS No. :				
Funds /	Available	Date Amor	of ORS/BURS unt:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					
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