VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		BRODETH MARI	KETING	P.O No:	P.O No: TF-2022-05-0256			
Address:		R. Magsaysay Avenue, Bay	ybay Leyte	Date:	May 16, 20	022		
TIN:		005-355-070-004		P.R No.:	TF-2022-03-002210			
				Mode of Pr	ocurement:	NP-Small Valu	e Procurement	
Gentleme	1000							
Place	lease fu	rnish this Office the following article	s subject to the te					
Place of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.O.				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	Unit	DESCRIF		rayment I	Quantity			
1	pcs	LED flood light bulb	, 1011		10	2,900.00	Amount 29,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXX	10	2,300.00	23,000.00	
		Purpose: For DA-BAR TBI project use.					•	
		Intended: PRCRTC		-		TOTAL	00 000 00	
Total Amo	unt in V	Vords: TWENTY NINE THOUSA	AND PESOS ONL	Υ		TOTAL:	29,000.00	
		failure to make the full delivery with			penalty of o	ne-tenth (1/10)		
		every day delay shall be imposed.			peranty or o	ne tenat (1/10)		
Conforme:			Very truly yours,					
Supplier's signature Over Printed Name				EDGARDO E. TULIN President				
		Date		Q				
Fund Cluster: Funds Available:		ORS/BURS						
runds Ava	allable:		Date of ORS	SIBURS:				
i.		ERLINDA S. ESGUERRA	Amount:					
		Head, Accounting Division						