

PURCHASE ORDER

Supplier :		N. N. ALCALA STORE	P.O No: TF-2022-12-0872		
Address :		Tres Martires Street, Baybay City, Leyte	Date: December 20, 2022		
TIN:		168-331-936-000	P.R No.: TF-2021-08-00825 RC		
			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	pcs	Laboratory Hot Plate	1	14,000.00	14,000.00
		xxx			
		Purpose: For PCAARD-CVM semen lab use. (S.T. Peña Jr.) Intended: CVM			
					TOTAL: 14,000.00
Total Amount in Words: FOURTEEN THOUSAND 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		
Supplier's signature Over Printed Name			President		

Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
NICK FREDDY R. BELLO (OIC) Head, Accounting Division			Amount: _____		