VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILION				P.O No: GF-2022-05-0264			
Address : VSU, Visca, Baybay City, Leyte			eyte Date:	Date: May 23, 2022			
TIN:			P.R N	P.R No.: GF-2022-05-00572			
			Mode	Mode of Procurement: Shopping-A			
Gentle	oli ali restoliche						
-	Please	furnish this Office the following articles sub	ject to the terms and co	nditions containe	ed herein:		
Place of Delivery: VSU-Main Campus Delivery Period: As per needed by the end-user				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION					
1	pcs	Token for CHED evaluators	J N	Quantity	Unit Cost	Amount	
	pcs	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		6	500.00	3,000.00	
		Purpose: For CHED evaluators. Intended: OGS					
		mondou.			TOTAL:	3,000.00	
Total A	mount	in Words: THREE THOUSAND PESOS	ONLY		TOTAL	0,000.00	
	In case o	of failure to make the full delivery within t for every day delay shall be imposed.	he time specified above,		e-tenth (1/10)		
Conform	ne:		Very	Very truly yours,			
				EDGARDO E. TULIN			
Supplier's signature Over Printed Name				President			
		Date					
Fund C	luster:		ORS/BURS No.:				
Funds	Available	е:	Date of ORS/BURS Amount:	S: .			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					