VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ELECTRONIC CITY & SERVICE CENTER INC.	P.O No:	No: STF-2022-08-0533		
Address :		E. Conejos St., Cogon, Ormoc City	Date:	August 9, 2022		
TIN:				STF-2022-08-		
			Mode of Procurement: NP-Small Value Procurement			
Gentle	men:					odicition
	Please t	furnish this Office the following articles subject to the terms	and cond	itions contain	ed herein:	
Place of	of Delive	ry: VSU-Main Campus	Delivery	/ Term: FOB-\	VSU Baybay	
		Within 30 calendar days upon receipt of P.O.			er cost of items	delivered
No.	Unit	DESCRIPTION		Quantity	Unit Cost	Amount
1	roll	Heavy Duty Microphone Wire, (QUANTUM PRO)		1	6,000.00	6,000.00
2	pcs	RJ-45 Modular Connector (AMP)		10	15.00	150.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	10.00	100.00
		Purpose: For VSU Graduation 2022 use. Intended: MMDC			TOTAL:	6,150.00
Total A	mount	in Words: SIX THOUSAND ONE HUNDRED FIFTY PE	SOS ONL	Υ	101712.	0,100.00
	oercent f	of failure to make the full delivery within the time specified for every day delay shall be imposed.	l above, a Very tru		e-tenth (1/10)	
				EDGVBD/) E TIII IN	
	Supplier'	s signature Over Printed Name		EDGARDO E. TULIN President		
		o algunatare of or r miles rame		1103	ident	
		Date				
Fund C	luster:	ORS/BURS	No.:			
Funds /	Available	Amount:	S/BURS:			
		NICK FREDDY R. BELLO				
		OIC-Head, Accounting Division				