

Visca, Baybay City, Leyte

|  |       |   |          |           |                         |
|--|-------|---|----------|-----------|-------------------------|
| Supplier : <b>UNI-REAL TRADING CORPORATION</b>   |       | P.O No: STF-2021-02-0026  |          |           |                         |
| Address : Ormoc City, Leyte  |       | Date: November 26, 2021   |          |           |                         |
| TIN: 004-305-254-000   |       | P.R No.: STF-2021-11-01499  |          |           |                         |
| Gentlemen:   |       | Mode of Procurement: NP-Small Value Procurement   |          |           |                         |
| 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   |          |           |                         |
| Date of Delivery: 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  | boxes | Electrical wire, THHN/THWN, AWG 8 (8MM <sup>2</sup> ), stranded, 100 mtrs/box<br>XX | 2        | 7,900.00  | 15,800.00               |
| Purpose:   |       | Installation of electrical utilities and power supply for Christmas tree and characters. (M.G. Burlas)                                |          |           |                         |
| Intended:  |       | ODPP  |          |           |                         |
| Total Amount in Words: <b>FIFTEEN THOUSAND EIGHT HUNDRED PESOS ONLY</b>  |       |   |          |           | <b>TOTAL: 15,800.00</b> |
| 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. |       |   |          |           |                         |
| Conforme:  |       | Very truly yours,   |          |           |                         |
| Supplier's signature Over Printed Name   |       | <b>EDGARDO E. TULIN</b><br>President  |          |           |                         |
| Date   |       |   |          |           |                         |
| Fund Cluster:  |       | ORS/BURS No. :  |          |           |                         |
| Funds Available:   |       | Date of ORS/BURS:   |          |           |                         |
|  |       | Amount:   |          |           |                         |
| <b>NICK FREDDY R. BELLO</b><br>(OIC) Head, Accounting Division   |       |   |          |           |                         |