

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er: R	AFFY'S ALUMINUM & GLASS SUP	PLY P.O No	: PO-GF-N	100E-2022-02-004	2			
Addres	s: //	, POBLACION ZONE 11, BAYBAY	Date:	Date: 02-15-2022					
TIN:	930-22	0-0780	P.R No	: GF-2021-	11-01462				
			Mode	of Procurem	ent: NP - Small Va	lue			
			Procur	Procurement					
Gentle		rnish this Office the following articles subject t	to the terms and	conditions (contained herein:				
		ery: VSU-Main Campus			B-VSU Baybay				
		d: Within 30 calendar days upon receipt of P.C			per cos of items de	elivered			
No	Unit	DESCRIPTION	. rayina	Quantity	Unit Cost	Amount			
1	set	2 Pannels Sliding Window		1	3,690.00	3,690.00			
	ecificat	-			3,030.00	3,030.00			
•									
1/4	Bronze a	nd Analok Frame. Height- 38 1/4; Width-49							
2	set	3 Pannels Fix Glass with Aluminum Jamb 1x3	3	1	5,060.00	5,060.00			
Spe	ecificat	tion:			•				
1/4	Bronze a	nd Analok Frame. Height- 39 1/4; Width-113 3/8							
3	set	4 pannels Fix Glass with Sliding Window		1	6,915.00	6,915.00			
Spe	ecificat	tion:		-	·				
1/4	Bronze a	nd Analok frame. Height- 47; Width-98 1/4							
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
		Purpose: For office use							
		Intended: OVPREI							
					TOTAL:	15,665.00			
Total An	nount in W	Vords: Fifteen Thousand Six Hundred Sixty Five Peso	s Only		101712	13,003.00			
			-	vo a nonalty	of ano tonth (1/10)	of and norcent			
for eve		e of failure to make the full delivery within the till elay shall be imposed.	me specified abo	ve, a penaity	or one-tentil (1/10)	of one percent			
			Vone truly	Vourc					
Conforr	ne:		very truly	yours,					
		EDGARDO E. TULIN							
Su	ipplier's s	signature Over Printed Name		Pro	esident				
		 Date							
Fund Clu	ıster	OR	S/BURS No. :	-					
	vailable:		te of ORS/BURS :						
i uiius A	vanable:								
		Am	nount:						
		NICK FREDDY R. BELLO Head, Accounting							
		ricau, Accounting							

Annex F

ОВ	ION	I REQUEST AND	US		No.:	02-101101-2022-02-				
	VISA	YAS	AS STATE UNIVERSITY sca, Baybay City, Leyte				Date:	02/15/2022		
	\	/isca				Fund:	Fund: GF			
Payee:	F	RAFF	Y'S ALUMINUM & GLASS	SUPPLY						
Office:	C	OVPR	El							
Address:	1.	/, Po	OBLACION ZONE 11, BA	YBAY						
Responsibility Center		Particulars					MFO/PAP	UACS Code / Expenditure	Amount	
OVPRE	I	F	Payment of Glass and A	luminum	Window	V			15,665.00	
neces			ges to appropration/allotment ssary, lawful and under my direct rvision supporting documents valid, proper and			Total fied:	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature:		-			Signati	ure:				
Printed Name	_	DANIEL LESLIE S. TAN			Printed Name		ALICIA M. FLORES			
Position:		VP for Admin. and Finance			Position:		Administrative Officer III			
								Head, Budget I	Unit	
Date:						Date:				
С			ST	ATUS O	F OBL	.IGAT	ΓΙΟΝ			
	Ref	eren	ce				Amou	nt		
Date	Particul	ars	ORS/JEV/RCI/RADAI No.	Obliga	tion	Pay	ment	Not Yet Due	Due and Demandable	
02-15-2022	Obligations		02-101101-2022-02-	15,665.				15,665.00		
			Totals							