VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: **ROBERTO SOLOMON**	P.O No: PO-GF-MOOE-2021-11-0473
Address: PUROK 2, HIPUSNGO, BAYBAY	Date: 11-10-2021
TIN: 000-000-0000	P.R No: GF-2021-10-01231
	Mode of Procurement: By Admin(Pakyaw Contracting System)

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 60 calendar days upon receipt of P.O.	Payment Term: As per cost of labor services rendered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	Labor Services for Hospital and ISR	1	79,100.00	79,100.00

Specification:

1. Repainting of Roof ISR (1 lot: 40,000.00)
2. Repainting of Roof Hospital (1 lot: 40,000.00)

Scope of Works:

- Hauling of Painting materials
- Installation of Scaffoldings
- Cleaning of Rush and dirt
- Application of roof Paint

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Purpose: Repainting of roof VSU Hospital and ISR Building

Intended: ODPP

TOTAL: 79,100.00

Total Amount in Words: **Seventy Nine Thousand One Hundred 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
President

Supplier's signature Over Printed Name

Date

Fund Cluster: ____________

Funds Available: ____________

NICK FREDDY R. BELLO
(OIC) Head, Accounting

ORS/BURS No. : ____________

Date of ORS/BURS : ____________

Amount: ____________