

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	N. N. ALCALA STORE	P.O No:	PO-GF-MOOE-2023-08-0750		
Address :	Tres Martires Street, Baybay City, Leyte	Date:	31-Aug-23		
TIN:	168-331-936-000	PR No:	Assorted PR's		
		Mode of Procurement: NP - SVP			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte		Delivery Term: FOB - VSU Main Campus			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: <i>As per cost of items delivered</i>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
	GF-2023-05-00852 (CME) Geecel F. Galvez				
1	Tape, Packaging, 2" x 100 yards, Clear	rolls	5	55.00	275.00
2	Vellum Board, A4, 220 GSM, 10 shts/pack, (WHITE)	pack of 10's	20	45.00	900.00
	GF-2023-01-00099 (DBS) Marirose A. Balicante				
3	20 Kg capacity, White Sack	pcs	20	18.00	360.00
	GF-2023-05-00782 (CET) Mirzi Olga P. Degracia				
4	Pen, Sign, 5mm, Gel-type, Blue	pcs	30	30.00	900.00
	xx				
	Purpose: Office supply use				
	Intended: Various Offices				
TOTAL:					2,435.00
Total Amount in Words: TWO THOUSAND FOUR HUNDRED THIRTY FIVE PESOS ONLY					
Very truly yours,					
Conforme:					
_____ Supplier's signature Over Printed Name		EDGARDO E. TULIN President			
_____ Date					

<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p>_____</p> <p>NICK FREDDY R. BELLO <i>Head, Accounting Division</i></p>	<p>ORS/BURS No. : _____</p> <p>Date of ORS/BURS: _____</p> <p>Amount: _____</p>
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