

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	FOTOLINE EXPRESS INC.	P.O No:	PO-GF-MOOE-2025-07-0463		
Address :	8 Gorordo Ave, Cebu City, 6000 Cebu	Date:	18-Jul-25		
TIN:		PR No:	GF-2025-01-00042 RC		
		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 Cebu-Office		
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Muriatic Acid, Concentrated, Scented	btl	10	350.00	3,500.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For office use.				
	Intended: VSU-CO				
TOTAL:					3,500.00
Total Amount in Words: THREE THOSUAND FIVE HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:					
_____		PROSE IVY G. YEPES			
Supplier's signature Over Printed Name		President			

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