

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Tracking No.:

Supplier :	ALVI MARKETING	P.O No:	PO-TF-2025-07-0492
Address :	Alegria, Ormoc City, Leyte	Date:	30-Jul-25
TIN:		P.R 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: As per cost of items delivered

Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		TF-2025-03-00318 (DPM) Justine Benette H. Millado				
1	2	Monobloc Chair, All Gray or White in Color, (URATEX)	pc	20	495.00	9,900.00
		TF-2025-03-00292 (FVM) Harvie P. Portugaliza				
2	4	Steel Cabinet, 4 Shelves w/ Lock & Key, Board Glass Door	pc	1	10,000.00	10,000.00
		TF-2025-04-00547 (AccO) Valerie Y. Vergis				
3	11	5 Layer Boltless Warehouse Office Steel Rack Shelves	pc	3	6,500.00	19,500.00
		XX				
		Purpose: For Office improvement and Laboratory use.				
		Intended: Various Offices				

TOTAL: **39,400.00**

Total Amount in Words: **THIRTY NINE THOUSAND FOUR 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:

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