

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier : BRODETH MARKETING	P.O No: PO-STF-2025-04-0214																																										
Address : Baybay City, Leyte	Date: 11-Apr-25																																										
TIN:	PR No: STF-2025-03-00365																																										
	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 Baybay																																										
Date of Delivery: Within 3 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered																																										
<table border="1"><thead><tr><th>Item No.</th><th>Description</th><th>Unit</th><th>QTY</th><th>Unit Cost</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Nails, Common Wire, 2"</td><td>kls</td><td>5</td><td>65.00</td><td>325.00</td></tr><tr><td>2</td><td>Nails, Common Wire, 3"</td><td>kls</td><td>5</td><td>60.00</td><td>300.00</td></tr><tr><td>3</td><td>Paint Brush, 2"</td><td>pcs</td><td>5</td><td>50.00</td><td>250.00</td></tr><tr><td></td><td>xxxxxxxxxx Nothing Follows xxxxxxxxxxxx</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Purpose: For VSU Anniversary use.</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Intended: (M.J. P. Israel)</td><td></td><td></td><td></td><td></td></tr></tbody></table>	Item No.	Description	Unit	QTY	Unit Cost	Amount	1	Nails, Common Wire, 2"	kls	5	65.00	325.00	2	Nails, Common Wire, 3"	kls	5	60.00	300.00	3	Paint Brush, 2"	pcs	5	50.00	250.00		xxxxxxxxxx Nothing Follows xxxxxxxxxxxx						Purpose: For VSU Anniversary use.						Intended: (M.J. P. Israel)					
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TOTAL:					875.00																																						
Total Amount in Words: EIGHT HUNDRED SEVENTY FIVE PESOS ONLY																																											
Very truly yours, Conforme: _____ Supplier's signature Over Printed Name _____ Date						PROSE IVY G. YEPES _____ President																																					
Fund Cluster: _____			ORS/BURS No. : _____																																								
Funds Available _____			Date of ORS/BURS: _____																																								
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____																																								