

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EBR MARKETING	P.O No:	PO-STF-MOOE-2025-08-0562			
Address :	Real cor Carlos Tan street, Cogon, Ormoc City, Leyte	Date:	22-Aug-25			
TIN:	004-305-869	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
1	1	STF-2025-07-00943 (MPSU) Vincent Paul C. Asilom Radiator Coolant, (PRESTONE ASIAN RED 10 LITERS @ 300.00/LITER)	liter	10	300.00	3,000.00
2	11	STF-2025-07-00942 (MPSU) Vincent Paul C. Asilom Automatic Transmission Fluid, ATF, Synthetic Oil, SAE20, (PRESTONE POWER STEERING FLUID & STOP LEAK) XX Purpose: For OP vehicle use (Fortuner) Intended: MPSU	liter	2	446.00	892.00
TOTAL:						3,892.00
Total Amount in Words: THREE THOUSAND EIGHT HUNDRED NINETY TWO PESOS ONLY						
<p><i>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.</i></p> <p>Conforme:</p> <p>Very truly yours,</p> <p>PROSE IVY G. YEPES President</p> <p>Supplier's signature Over Printed Name</p> <p>Date</p>						
Fund Cluster:			ORS/BURS No. : _____			
Funds Available:			Date of ORS/BURS: _____			
NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____			