VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		T & A VARIETY STORE	P.O No:		PO-GF-MOOE-2025-10-0730		
Address :		M. L. Quezon St., Poblacion Zone 10, Baybay City, Leyte	Date:		27-Oct-25		
TIN:		101-721-048	P.R	No.	Consolidated PR's		
			Mode	of Proc	rocurement: Small Value Procurement		
Gent	lemen: Please	furnish this Office the following articles subject to the terms and con	dition	s cont	ained herein:		
Place of Delivery:		VSU-Main Campus, Visca, Baybay City, Leyte	Deliver	y Term:	FOB-VSU Main Campus		
Date of Delivery:		Within 30 calendar days upon receipt of P.O.	Payment Term:		As per cost of item delivered		
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount	
		GF-2025-08-01042 (DSEd) Ashierah Rhyce B. Esco					
1	24	Broom and Dustpan Set	set	2	298.00	596.00	
		GF-2025-08-00963 (IAS) Raul Anthony S. Valenzona					
1	35	Clip, Double Binder, 1" (Approx. 25mm), Black, 12 Pcs/Box	box	5	25.00	125.00	
		GF-2025-07-00911 (DMET) Jonalyn A. Bulawan					
1	86	Liquid Hand Soap, 500 ML	btl	5	89.00	445.00	
		GF-2025-08-00951 (CSCRHS) Max Teody T. Quimilat					
1	125	Pencil, Lead, #2, w/ Eraser	рс	10	10.00	100.00	
2	146	Scotch Tape 4.7 CM	рс	3	43.00	129.00	
		GF-2024-10-02879 (NARC) Luz O. Moreno					
1	128	Plastic Bag (Sando Bag) 100 Pcs/Pack, Large	pack	5	110.00	550.00	
		GF-2025-08-01093 (DSS) Angelica C. Asoy					
1	128	Plastic Bag (Sando Bag) 100 Pcs/Pack, Large	pack	5	110.00	550.00	
		GF-2025-07-00795 (OHIGP) Josefina L. Soria					
1	139	Sign Pen, Extra Fine Tip, Blue 0.5		10	29.95	299.50	
		GF-2025-07-00879 (DALL) Daisy P. Acoritay					

1	139	Sign Pen, Extra Fine Tip, Blue 0.5		10	29.95	299.50		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXX					
		Purpose: For Office use						
		Intended: Various Department/End-Users						
	•		·	•	TOTAL:	3,094.00		
Total	Amoun	t in Words: THREE THOUSAND NINETY-FOUR PESOS	ONLY					
	In	a affailium ta malia tha full dalium muithir tha ti						
		e of failure to make the full delivery within the ti	<u>-</u>	above,	a penaity of			
one-	tenth ((1/10) of one percent for every day delay shall be	imposed.					
	_		Very truly yours,					
Cor	forme:		PROSE IVY G. YEPES					
Supplier's signature Over Printed Name		Supplier's signature Over Printed Name		President				
		D.U.						
		Date						
Fund Cluster:			ORS/BURS No. :					
Funds Availab		C	Dat	Date of ORS/BURS:				
			Amo	Amount:				
		NICK FREDDY R. BELLO Head, Accounting Division						