

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

| | | | | | |
|---|---|--|----------------------|-----------|-----------|
| Supplier : | ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES | P.O No: | PO-STF-2024-10-0704 | | |
| Address : | Aviles St., Ormoc City | Date: | 24-Oct-24 | | |
| TIN: | | PR No: | STF-2024-04-01016 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 Baybay | | | |
| 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 | Sanitary Pipe, (PVC) 4" x 10', S-1000, <u>(UNIDEX)</u> | pcs | 15 | 933.00 | 13,995.00 |
| | Purpose: For Market repair and maintenance. | | | | |
| | Intended: OHIGP (J.L. Soria) | | | | |
| TOTAL: | | | | | 13,995.00 |
| Total Amount in Words: THIRTEEN THOUSAND NINE HUNDRED NINETY 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: _____ | | | |