VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	BERTING HOLLOWBLOCK MAKER	P.O N	lo:	PO-GF-MOOE-2024-12-0786		
Address :	Brgy. Mahayag, Albuera, Leyte	Date	Date:		2-Dec-24	
TIN:	430-947-002-000	PR No: GF-2024-08-1558				
		Mode of Procuremen		ocurement:	NP-SVP	
Gentlemen: Ple	ease furnish this Office the following articles subject to the terms	and con	ditio	ns contain	ed 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	Fine Sand	cu.m.	8	1,300.00	10,400.00	
2	Gravel, 3/4" Size	cu.m.	8	1,200.00	9,600.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxx					
	Purpose: Supplies for construction of the refurbished design of	trash biı	ns.			
	Intended: IEO (K.A. D. Otero)					
				TOTAL:	20,000.00	
Total Amount	in Words: TWENTY THOUSAND PESOS ONLY					
		Very truly yours,				
Conforme:			PROSE IVY G. YEPES			
	Supplier's signature Over Printed Name			Р	resident	
	 Date	_				
Fund Cluster:		ORS/B	ORS/BURS No. :			
Funds Available:		Date of	Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	Amount:				