

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	BRODETH MARKETING	P.O No:	PO-GF-MOOE-2024-12-0782		
Address :	R. Magsaysay Ave., Baybay City, Leyte	Date:	2-Dec-24		
TIN:		PR No:	GF-2024-08-1561		
		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	Cement, Portland, <u>(MABUHAY PREMIUM PORTLAND)</u>	bag	150	220.00	33,000.00
2	G.I. Tie Wire, <u>(#16)</u>	kilo	8	75.00	600.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: Supplies for construction of water drinking stations.				
	Intended: IEO (K.A. D. Otero)				
TOTAL:					33,600.00
Total Amount in Words: THIRTY THREE THOSUAND SIX HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			