

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>BERTING HOLLOWBLOCK MAKER</b>	P.O No:	<b>PO-GF-MOOE-2025-07-0471</b>			
Address :	Brgy. Mahayag, Albuera Leyte	Date:	<b>23-Jul-25</b>			
TIN:	430-947-002	P.R No.	<b>Assorted PR's</b>			
		Mode of Procurement: <b>NP-2 Failed Biddings</b>				
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	<b>VSU-Main Campus, Visca, Baybay City, Leyte</b>	Delivery Term: <b>FOB - VSU Main Campus</b>				
Date of Delivery:	<b>Within 45 calendar days upon receipt of NTP/PO</b>	Payment Term: <b>As per cost of items delivered</b>				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		<b>GF-2024-10-02793 (DAS) Poca Joe A. Didal</b>				
1	35	<b>Gravel, 3/4" Size</b>	cu.m	<b>7</b>	1,450.00	10,150.00
2	36	<b>Sand, Washed</b>	cu.m	<b>8</b>	1,450.00	11,600.00
		XX				
		<b>Purpose:</b> For Construction use.				
		<b>Intended:</b> Various Offices				
<b>TOTAL:</b>						<b>21,750.00</b>
Total Amount in Words: <b>TWENTY ONE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY</b>						
<b><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></b>						
Very truly yours,						
Conforme:		<b>PROSE IVY G. YEPES</b>				
		<i>President</i>				
		<i>Supplier's signature Over Printed Name</i>				
		<i>Date</i>				
Fund Cluster: _____				ORS/BURS No. : _____		
Funds Available: _____				Date of ORS/BURS: _____		

