VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		N. N. ALCALA STORE	P.O No:		PO-TF-2025-07-0491		
Address :		Tres Martires Street, Baybay City, Leyte	Date:		30-Jul-25		
TIN:		168-331-936	P.R No.		Assorted PR's		
Gentle	emen:		Wodo o	Troodro	mont. III OII		
	Please	furnish this Office the following articles subject to the terms and con	nditions	s contai	ned herein:		
Place of Delivery:		VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB - VSU Main Campus				
Date of Delivery:		Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount	
		TF-2025-03-00318 (DPM) Justine Benette H. Millado					
1	2	Modern Office Table with Center and Double Pedestal Drawers and Cabinet	рс	1	14,000.00	14,000.00	
		TF-2025-04-00547 (AccO) Valerie Y. Vergis					
2	12	Office Chair with Arm Rest, Durable Leather Set	рс	10	5,000.00	50,000.00	
	13	Block-out Roll-Up Roller Shade, 71" (W) x 76" (H)	рс	8	1,500.00	12,000.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: For Office improvement and Laboratory use.					
		Intended: Various Offices				70.000.00	
					TOTAL:	76,000.00	
Total	Amount	in Words: SEVENTY SIX THOUSAND PESOS ONLY					
		e of failure to make the full delivery within the time specif		ove, a	penalty of		
one-	tenth (1	1/10) of one percent for every day delay shall be imposed.					
Conforme:		Very truly yours,					
				PR	OSE IVY	S. YEPES	
		Supplier's signature Over Printed Name President					
		 Date					
Fund Cluster:			ORS/BL	ORS/BURS No. :			
Funds Available:			Date of	Date of ORS/BURS:			
			Amount	Amount:			
		NICK FREDDY R. BELLO					
		Head, Accounting Division					