

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

|                                                                                                         |                                                                                                         |                      |                                      |           |                   |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|-----------|-------------------|
| Supplier :                                                                                              | <b>BRODETH MARKETING</b>                                                                                | P.O No:              | <b>PO-STF-MOOE-2025-10-0850</b>      |           |                   |
| Address :                                                                                               | Baybay City, Leyte                                                                                      | Date:                | <b>19-Nov-25</b>                     |           |                   |
| TIN:                                                                                                    | 005-355-070                                                                                             | PR No:               | <b>STF-2024-12-03290-A</b>           |           |                   |
|                                                                                                         |                                                                                                         | Mode of Procurement: | <b>SVP</b>                           |           |                   |
| Gentlemen:                                                                                              |                                                                                                         |                      |                                      |           |                   |
| 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>As needed by the end-user</b>                                                                        | Payment Term:        | <b>As per cost of item delivered</b> |           |                   |
| Item No.                                                                                                | Description                                                                                             | Unit                 | QTY                                  | Unit Cost | Amount            |
| 1                                                                                                       | Dia. 8 mm, Round Bar, Plain                                                                             | length               | 25                                   | 80.00     | 2,000.00          |
| 2                                                                                                       | # 12, Welding Rod                                                                                       | kilo                 | 285                                  | 175.00    | 49,875.00         |
| 3                                                                                                       | Epoxy Metal Primer, White Color                                                                         | gal                  | 41                                   | 1,180.00  | 48,380.00         |
| 4                                                                                                       | 14", Metal Cutting Disc                                                                                 | pc                   | 17                                   | 205.00    | 3,485.00          |
| 5                                                                                                       | 4", Metal Cutting Disc, 60 Grit                                                                         | pc                   | 50                                   | 35.00     | 1,750.00          |
| 6                                                                                                       | Acrylic Solvent-Based Putty, (Cast)                                                                     | gal                  | 15                                   | 604.00    | 9,060.00          |
| 7                                                                                                       | Sand Paper, # 180, <u><b>CROCO</b></u>                                                                  | pc                   | 175                                  | 20.00     | 3,500.00          |
| 8                                                                                                       | Sand Paper, # 240, <u><b>CROCO</b></u>                                                                  | pc                   | 150                                  | 20.00     | 3,000.00          |
| 9                                                                                                       | 1 1/2" x 1 1/2" x 1/8" Angle Bar                                                                        | length               | 105                                  | 417.00    | 43,785.00         |
| 10                                                                                                      | Roller Brush with Handle, <u><b>CHAMP ROLLER # 9</b></u>                                                | pc                   | 2                                    | 105.00    | 210.00            |
| 11                                                                                                      | Roller Brush Refill, <u><b>CHAMP REFILL # 9</b></u>                                                     | pc                   | 5                                    | 58.00     | 290.00            |
| 12                                                                                                      | Epoxy Metal Primer, Gray Color, <u><b>GUILDER</b></u>                                                   | gal                  | 4                                    | 1,085.00  | 4,340.00          |
| 13                                                                                                      | Acrylic Water-Based Paint, Gold Color, High Gloss, <u><b>BOYSEN</b></u><br><u><b>ACRYTEX PRIMER</b></u> | gal                  | 1                                    | 1,164.00  | 1,164.00          |
|                                                                                                         | xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx                                                                |                      |                                      |           |                   |
|                                                                                                         | <b>Purpose:</b> For Christmas Lighting Events                                                           |                      |                                      |           |                   |
|                                                                                                         | <b>Intended:</b> OP                                                                                     |                      |                                      |           |                   |
|                                                                                                         |                                                                                                         |                      |                                      | TOTAL:    | <b>170,839.00</b> |
| Total Amount in Words: <b>ONE HUNDRED SEVENTY THOUSAND EIGHT HUNDRED THIRTY NINE PESOS ONLY</b>         |                                                                                                         |                      |                                      |           |                   |

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: \_\_\_\_\_