VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :		N. N. ALCALA STORE	P.0	No:	PO-TF-2025-10-0722		
Address :		Tres Martires St., Poblacion Zone 14, Baybay City, Leyte	Da	ite:	27-Oct-25		
TIN:		168-331-936	P.R No.		TF-2025-09-01192		
			Mode	Mode of Procurement: Small Value Procurement			
_	emen: Please	furnish this Office the following articles subject to the terms and cor	nditions	conta	ained 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.	Paymer	nt Term:	As per cost of item delivered		
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount	
1	17	Ballpen 50 Pieces, Blue Specification: Line Weight: 0.5 mm Ink Type: Oil Gel Ink	box of 50's	2	250.00	500.00	
2	94	Memo Notebooks, 60 leaves	рс	30	15.00	450.00	
3	155	Staple Wire, #35, <u>TM</u>	box	10	35.00	350.00	
4	157	Stapler, HD No.35, <u>KANGAROO</u>	рс	3	350.00	1,050.00	
5	189	Bond Paper, Long	ream	2	255.00	510.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: For project used: VSU-LIYAB Project					
		Intended: DBM (Sheillo G. Catorce)					
					TOTAL:	2,860.00	
Total Amount in Words: TWO THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY							
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. Very truly yours,							
Conforme:							
		Supplier's signature Over Printed Name		PROSE IVY G. YEPES President			
		 Date					
Fund Cluster:			ORS/E	ORS/BURS No. :			