

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	S. A. LOPEZ GENERAL MERCHANDISE	P.O No:	PO-GF-MOOE-2024-12-0795			
Address :	Baybay City, Leyte	Date:	2-Dec-24			
TIN:	409-414-287-000	PR No:	GF-2024-08-1560			
		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	5 MM THK, Polycarbonate Roofing Sheet, Hollow Core	sheet	15	1,948.80	29,232.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx					
	Purpose: Supplies for construction of water drinking stations.					
	Intended: IEO (K.A. D. Otero)					
TOTAL:					29,232.00	
Total Amount in Words: TWENTY NINE THOUSAND TWO HUDRED THIRTY TWO PESOS ONLY						
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: _____				