

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	UNI-REAL TRADING CORPORATION	P.O No:	PO-STF-2024-11-0754		
Address :	Osmeña St., Ormoc City	Date:	26-Nov-24		
TIN:		PR No:	STF-2024-11-03102 A		
		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	Artificial Grass Mat, Lay-out Flooring Carpet	roll	1	49,480.00	49,480.00
	Specification: Color Green/ Width: 2 x 2 Meters x 25 Meters				
	Purpose: For Christmas décor use.				
	Intended: PPO (M. C. Bantugan)				
TOTAL:					49,480.00
Total Amount in Words: FORTY NINE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			