

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier : BERTING HOLLOW BLOCK MAKER	P.O No: PO-GF-MOOE-2024-12-0796
Address : Brgy. Mahayag, Albueria, Leyte	Date: 2-Dec-24
TIN: 430-947-002-000	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	Fine Sand	cu.m.	23	1,300.00	29,900.00
2	Gravel, 3/4" Size	cu.m.	15	1,200.00	18,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: Supplies for construction of water drinking stations.				
	Intended: IEO (K.A. D. Otero)				

TOTAL: **47,900.00**

Total Amount in Words: **FORTY SEVEN THOUSAND NINE HUNDRED 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: _____