

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	EBR MARKETING CORPORATION	P.O No:	PO-GF-MOOE-2024-11-0749		
Address :	Lilia Ave., Cogon, Ormoc City	Date:	22-Nov-24		
TIN:		PR No:	GF-2024-06-01248		
		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	Tire, Front, 5.00 x 12, Tubeless, (GAJAH TUNGGAL)	piece	2	2,890.00	5,780.00
	<i>Specs: Tire, Front of the Tractor, 5.00 x 12, Tubeless</i>				
	Purpose: For RCCRDC tractor use.				
	Intended: RCCRDC (M. R. Lebante)				
TOTAL:					5,780.00
Total Amount in Words: FIVE THOUSAND SEVEN 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: _____			