

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	N. N. ALCALA STORE	P.O No:	GF-2022-12-0948		
Address :	Tres Martires Street, Baybay City, Leyte	Date:	29-Dec-22		
TIN:	168-331-936-000	PR No:	Assorted PR's		
		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 Main Campus			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: <i>As per cost of items delivered</i>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
	GF-2022-06-00794 (DOH) Aesenio D. Ramos				
1	Paper Bond, A4, S-20, 70 gsm	ream	4	250.00	1,000.00
	GF-2022-09-01393 (DPhys) Perlle A. Gucela				
2	Ring Binder, plastic, 12mm, 1/2" Black	pc	20	12.00	240.00
3	Transparency Film, A4, 100 pcs/pack	pack	2	370.00	740.00
	GF-2022-09-01447 (DOPAC) Thelma P. Apas				
4	Fastener, Paper, plastic, 50 sets/box	box	10	35.00	350.00
5	Mop Rug, Heavy Duty, 100% Cotton	pc	5	90.00	450.00
	GF-2022-09-01914 (ARIC) Francis Mae Pizon				
6	Face Towel, Cotton, 12 pcs/pack	pack	2	350.00	700.00
	GF-2022-10-02009 (CFES) Jesibel L. Meurtigue				
7	First Aid Box or Medicine Cabinet	pc	1	800.00	800.00
	GF-2022-11-02204 (OUDRRM) Jemuel A. Ocañada				0.00
8	Cartolina, US, Gold, At least 160 gsm	pc	10	14.00	140.00
9	Cartolina, US, Light Blue, At least 160 gsm	pc	10	14.00	140.00
10	Cartolina, US, Light Green, At least 160g sm	pc	10	14.00	140.00