VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	**UNI-REAL TRADING CORPORATION**	P.O No:	**PO-STF-MOOE-2025-11-0851**
Address :	Osmeña St., Brgy. South, Ormoc City	Date:	**19-Nov-25**
TIN:	004-305-2540	PR No:	**STF-2024-12-03290-A**
		Mode of Procurement:	**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:	**As needed by the end-user**	Payment Term:	**As per cost of item delivered**

Item No.	Description	Unit	QTY	Unit Cost	Amount
1	4" Flap Dsic, 60 Grit, ***JOHNSON***	pc	50	42.90	2,145.00
2	1/2" Plywood, ***RICHMOND***	sheet	25	778.70	19,467.50
3	Wood Primer, Acrylic Water-Based, White Color, ***DAVIES***	gal	15	880.00	13,200.00
4	Acrylic Water-Based Paint, White Color, ***BOYSEN FLAT LATEX WHITE***	gal	15	897.00	13,455.00
5	1", Paint Brush, ***CHAMP***	pc	25	19.50	487.50
6	2", Paint Brush, ***CHAMP***	pc	15	32.50	487.50
7	Polyurethane Top Coat, ***HUDSON***	gal	10	1,708.20	17,082.00
8	G.I. Tie Wire, ***# 16***	kilo	5	75.40	377.00
	x x x x x x x x x x Nothing Follows x x x x x x x x x x				
	Purpose: For Christmas Lighting Events				
	Intended: OP				
				TOTAL:	**66,701.50**

Total Amount in Words: **SIXTY SIX THOUSAND SEVEN HUNDRED ONE AND 50/100 PESOS ONLY**

Very truly yours,

Conforme:

PROSE IVY G. YEPES
President

____
Supplier's signature Over Printed Name

____
Date

Fund Cluster: ______________________________ ORS/BURS No. :____________________

Funds Available: ______________________________	Date of ORS/BURS: ____________________
______________________________ **NICK FREDDY R. BELLO** Head, Accounting Division	Amount: ____________________