VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER Tracking No.:

Supplier :		ALVI MARKETING	P.O No:		PO-TF-2025-07-0492		
Address :		Alegria, Ormoc City, Leyte	Date:		30-Jul-25		
TIN:			P.R	No.	Assorted PR's		
			Mode of Procurement: NP-SVP				
Gentl	emen: Please	furnish this Office the following articles subject to the terms and co	nditions	s contai	ned 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: As per cost of items delivered				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount	
		TF-2025-03-00318 (DPM) Justine Benette H. Millado					
1	1	Monobloc Chair, All Gray or White in Color, (URATEX)	рс	20	495.00	9,900.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		Purpose: For Office improvement and Laboratory use.					
		Intended: Various Offices					
					TOTAL:	9,900.00	
Total	Amount	in Words: NINE THOSUAND NINE HUNDRED PESOS ONLY					
one-		e of failure to make the full delivery within the time specif (/10) of one percent for every day delay shall be imposed.		ove, a			
Conforme:			PROSE IVY G. YEPES				
		Supplier's signature Over Printed Name	President				
		 Date					
Fund C	luster:		ORS/BU	ORS/BURS No. :			
Funds Available:				Date of ORS/BURS:Amount:			
		NICK FREDDY R. BELLO Head, Accounting Division	Amount				