

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	T & A VARIETY STORE	P.O No:	PO-TF-2025-10-0727			
Address :	M. L. Quezon St., Poblacion Zone 10, Baybay City, Leyte	Date:	27-Oct-25			
TIN:	101-721-048	P.R No.	TF-2025-08-01181			
		Mode of Procurement: Small Value Procurement				
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:	As per cost of item delivered			
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
1	149	Soap, Detergent, Powder, 1 kilo/pack, Any Scent	kilo	15	148.00	2,220.00
		XX				
		Purpose: For printing of reports, record keeping and other center operations				
		Intended: PCC (Mariles V. Bulawan)				
TOTAL: 2,220.00						
Total Amount in Words: TWO THOUSAND TWO HUNDRED TWENTY PESOS ONLY						
<i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.</i>						
Conforme:		Very truly yours,				
		PROSE IVY G. YEPES				
		President				
		Date				
Fund Cluster:				ORS/BURS No. :		
Funds Available:				Date of ORS/BURS:		
			Amount:			
NICK FREDDY R. BELLO Head, Accounting Division						