

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	JYP WATER EQUIPMENT AND SUPPLIES TRADING	P.O No:	PO-GF-MOOE-2025-10-0695
Address :	Sitio Balangoy Humayhumay Rd., Gun-ob, Lapu-Lapu City, Cebu	Date:	10-Mar-25
TIN:	132-526-8630	PR No:	GF-2024-04-01063 RC
		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 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	Heavy Duty Portable Water Filter	unit	15	11,800.00	177,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: To be installed in strategic areas in the University.				
	Intended: IEO				

TOTAL: **177,000.00**

Total Amount in Words: **ONE HUNDRED SEVENTY-SEVEN THOUSAND PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
NICK FREDDY R. BELLO Head, Accounting Division	Amount: _____