

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BRODETH AMRKETING	P.O No:	PO-GF-MOOE-2025-08-0521		
Address :	R. Magsaysay Ave., Baybay City, Leyte	Date:	8-Aug-25		
TIN:	005-355-070	PR No:	GF-2024-08-01558 RC		
		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 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	Metal Epoxy, Primer	liter	15	305.00	4,575.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For constrcution use.				
	Intended: IEO				
TOTAL:					4,575.00
Total Amount in Words: TWENTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			