VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	FLORIST FLOWERSHOP	P.01	No:	PO-STF	-MOOE-2024-08-0582	
Address :	Baybay City, Leyte	Date:		2-Aug-24		
TIN:		PR No:		2024-07-30-00001-D (RC)		
		Mode of Procurement: NP-SVP				
Gentlemen: Ple	ase furnish this Office the following articles subject to the terms a	ınd con	ditior	ns contain	ed 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.	Description	Unit	QTY	Unit Cost	Amount	
1	Drapes rental, (Alpha geena cloth, white)	rolls	10	1,000.00	10,000.00	
	Purpose: For the conduct of the 71st Commencement Exe	rcises	on A	August 6-	7, 2024.	
	Intended: OVPAA (R.S. Gravoso)					
				TOTAL:	10,000.00	
Total Amount in Words: TEN THOUSAND PESOS ONLY						
		Very truly yours,				
Conforme:				PROSE I	VY G. YEPES	
	Supplier's signature Over Printed Name	President				
	Date					
Fund Cluster:		ORS/B	ORS/BURS No. :			
Funds Available		Date of	Date of ORS/BURS:			
		A	. .			
	NICK FREDDY R. BELLO Head, Accounting Division	Amoun	i			