

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	UNI-REAL TRADING CORPORATION	P.O No:	PO-TF-2025-08-0518		
Address :	Real St., Bgry. 23 Poblacion, Ormoc City, Leyte	Date:	8-Aug-25		
TIN:	004-305-2540	PR No:	TF-2022-06-00701		
		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 20 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Foldable Push Cart Platform Trolley, (LOTUS 150 KG)	unit	1	3,800.00	3,800.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For project supplies and materials.				
	Intended: CVM				
TOTAL:					3,800.00
Total Amount in Words: THREE THOSUAND EIGHT 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: _____			