## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte Tracking No.:

## **PURCHASE ORDER**

Supplier :	GERSON HOUSE OF FLOWERS/GERSON G. BUTAWAN	P.O 1	No:	PO-STF-2024-07-0559			
Address :	Kangleon St., Brgy. Tunga-Tunga, Maasin So. Leyte	Dat	e:	22-Jul-24			
TIN:		PR No:		STF-2024-07-0001-B			
		Mode o	of Pro	curement: N	rement: NP-SVP		
Gentlemen: Pleas	se furnish this Office the following articles subject to the terms a	nd cond	itions	s contained	d herein:		
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte Delivery Term: FOB - VSU Main				U Main Campus			
Date of Delivery	ate 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	Leis (for BOR and Guests)	pcs	30	240.00	7,200.00		
	Purpose: For the conduct of the 71st Commencement Exercises on August 6-7, 2024.						
	Intended: OVPAA (R.S. Gravoso)						
				TOTAL:	7,200.00		
Total Amount i	n Words: FIVE THOUSAND SEVEN HUNDRED PESOS ONLY						
		Very t	Very truly yours,				
Conforme:			ים		Y G. YEPES		
	Supplier's signature Over Printed Name				sident		
	Date						
Fund Cluster:		ORS/B	ORS/BURS No. :				
Funds Available		Date of	Date of ORS/BURS:				
	NICK FREDDY R. BELLO Head, Accounting Division	Amoun	t:				
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