

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Tracking No.:

Supplier :	ALVI MARKETING	P.O No:	PO-TF-2025-07-0492-B			
Address :	Alegria, Ormoc City, Leyte	Date:	30-Jul-25			
TIN:		P.R No.	Assorted PR's			
		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 Main Campus	
Date of Delivery:		Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered	
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		TF-2025-04-00547 (AccO) Valerie Y. Vergis				
1	11	5 Layer Boltless Warehouse Office Steel Rack Shelves	pc	3	6,500.00	19,500.00
		XX				
		Purpose: For Office improvement and Laboratory use.				
		Intended: Various Offices				
						TOTAL: 19,500.00
Total Amount in Words: NINETEEN THOSUAND FIVE HUNDRED PESOS ONLY						
<i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.</i>						
Conforme:			Very truly yours,			
			PROSE IVY G. YEPES			
<u>Supplier's signature Over Printed Name</u>			<u>President</u>			
<u>Date</u>						
Fund Cluster: _____			ORS/BURS No. : _____			
Funds Available: _____			Date of ORS/BURS: _____			
_____			Amount: _____			
NICK FREDDY R. BELLO						
<i>Head, Accounting Division</i>						