## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :	LIONG GARMENTS	P.O	No:	PO-GF-MOOE-2025-10-0710		
Address :	S. Borces, Mabolo, Cebu City (Capital)	Date:		7-Oct-25		
TIN:		PR No:		GF-2024-10-02797		
		Mode	e of Pro	ocurement:	SVP	
Gentlemen: F	Please furnish this Office the following articles subject to the terms	and cor	nditior	ns contained	d herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: <b>FOB-VSU Baybay</b>			
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	Maps International - Large Wolrd Map - Wall Map Poster With Flags - Laminated - 23 x 33 Inches	1	рс	1,900.00	1,900.00	
2	Maps International - Large Map of Asia - Wall Map Poster With Flags - Laminated - 23 x 33 Inches	1	рс	1,900.00	1,900.00	
3	Maps International - Large Map of Europe - Wall Map Poster With Flags - Laminated - 23 x 33 Inches	1	рс	1,900.00	1,900.00	
4	Maps International - Large Map of America - Wall Map Poster With Flags - Laminated - 23 x 33 Inches	1	рс	1,900.00	1,900.00	
5	Maps International - Large Map of Africa - Wall Map Poster With Flags - Laminated - 23 x 33 Inches	1	рс	1,900.00	1,900.00	
	xxxxxxxxx Nothing Follows xxxxxxxxx					
	Purpose: For Office use.					
	Intended: DTE					
		TOTAL: 9,500.00				
Total Amount in Words: NINE THOUSAND FIVE HUNDRED PESOS ONLY						
		Very truly yours,				
Conforme:  PROSE IVY G. YE						
	Supplier's signature Over Printed Name	President				
	Date	<u> </u>				
Fund Cluster:		ORS/BURS No. :				
Funds Available:		Date of ORS/BURS:				
		Amount:				
	NICK FREDDY R. BELLO Head, Accounting Division					