

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	MEGATEXT PHIL., INC	P.O No:	PO-GF-MOOE-2025-12-0945		
Address :	101 Don Ramon Aboitiz St., Camputhaw, Cebu City	Date:	9-Dec-25		
TIN:		PR No:	GF-2024-10-02597 RC		
		Mode of Procurement: NP-Scientific Scholarly			
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.	Description	Unit	QTY	Unit Cost	Amount
1	Civil Engineering 2025 (For 2026 Subscription Renewal)	Yearly	1	39,300.00	39,300.00
2	ELT Journal 2025 (For 2026 Subscription Renewal)	Yearly	1	31,900.00	31,900.00
3	JOPERD 2025 (For 2026 Subscription Renewal)	Yearly	1	51,800.00	51,800.00
4	Physics Education 2025 (For 2026 Subscription Renewal)	Yearly	1	54,900.00	54,900.00
	xxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: ULC-2025-GF-Books and Subscription				
	Intended: ULC				
					TOTAL: 177,900.00
Total Amount in Words: ONE HUNDRED SEVENTY SEVEN THOUSAND NINE 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: _____			