

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>BERTING HOLLOWBLOCK MAKER</b>	P.O No:	PO-STF-MOOE-2025-08-0519		
Address :	Brgy. Mahayag, Albueria Leyte	Date:	<b>8-Aug-25</b>		
TIN:	430-947-002	PR No:	STF-2024-11-03201 RC		
		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 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	Gravel, 3/4"	cu.m	25	1,450.00	36,250.00
2	Sand, Washed	cu.m	57	1,450.00	82,650.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	<b>Purpose:</b> For constrcution use.				
	<b>Intended:</b> PPO				
TOTAL:					<b>118,900.00</b>
Total Amount in Words: <b>ONE HUNDRED EIGHTEEN THOUSAND AND NINE HUNDRED PESOS ONLY</b>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division		Amount: _____			