## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

Tracking No.:	PURCHASE ORDER
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Supplier :	N. N. ALCALA STORE	P.O No:		PO-TF-2025-10-0750		
Address :	Tres Martires Street, Baybay City, Leyte	Date:		16-Oct-25		
TIN:	168-331-936	PR No:		TF-2025-04-00505 RC		
		Mode of Pro		ocurement:	SVP	
Gentlemen: Pl	ease furnish this Office the following articles subject to the terms a	nd con	ditions	s contained	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	Storage Box, Plastic, <u>160 LITERS</u>	10	рс	900.00	9,000.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxx					
	Purpose: For Research use.					
	Intended: DCST					
				TOTAL:	9,000.00	
Total Amount	in Words: NINE THOUSAND PESOS ONLY					
		Very truly yours,				
Conforme:						
Gorino IIII G.			PROSE IVY G. YEPES			
	Supplier's signature Over Printed Name			Pres	sident	
	Date					
und Cluster:		ORS/BURS No. :				
Funds Available:		Date of ORS/BURS:				
		Ama				
	NICK FREDDY R. BELLO Head, Accounting Division	Amoun	•			