

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

## PURCHASE ORDER

Supplier :	<b>EBR MARKETING CORPORATION</b>	P.O No:	PO-TF-MOOE-2024-11-0746
Address :	Lilia Ave., Cogon, Ormoc City	Date:	<b>22-Nov-24</b>
TIN:		PR No:	TF-2024-08-01607
		Mode of Procurement:	<b>NP-SVP</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>Within 30 calendar days upon receipt of P.O.</b>		Payment Term: <b>As per cost of items delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Tire, 256/60 R18 Tubeless, <b>(GOODYEAR ASS. MAXGUARD)</b>	set	2	13,215.00	26,430.00
	<b>Purpose:</b> For PCC-VSU vehicle maintenance.				
	<b>Intended:</b> PCC <b>(M. V. Bulawan)</b>				

TOTAL: **26,430.00**

Total Amount in Words: **TWENTY SIX THOUSAND FOUR HUNDRED THIRTY PESOS ONLY**

Very truly yours,

Conforme:

\_\_\_\_\_  
Supplier's signature Over Printed Name

\_\_\_\_\_  
Date

**PROSE IVY G. YEPES**

\_\_\_\_\_  
President

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
<b>NICK FREDDY R. BELLO</b> Head, Accounting Division	Amount: _____