VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	**UNI-REAL TRADING CORPORATION**	P.O No:	**PO-STF-2025-06-0340**
Address :	Osmeña St., Brgy. South, Ormoc City	Date:	**11-Jun-25**
TIN:		PR No:	**STF-2025-03-00344 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 7 calendar days upon receipt of P.O.**	Payment Term: **As per cost of items delivered**

Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Acrylic Paint, Freedom Green ***(A-PLUS)***	gal	2	1,200.00	2,400.00
2	Acrylic Paint, Freedom Green ***(A-PLUS)***	gal	2	1,200.00	2,400.00
3	Acrylic Paint, Vida Mocha ***(A-PLUS)***	gal	2	1,200.00	2,400.00
4	Aluminum Angle Bar ***(1/2" x 1/2" x 12')***	pc	2	250.00	500.00
5	Foof Sealant, 250 g ***(ELASTO SEAL)***	pack	4	165.00	660.00
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	Purpose: For renovation of VSU Pasalubong Center.				
	Intended: OHIGP (J. L. Soria)				
				TOTAL:	**8,360.00**

Total Amount in Words: **EIGHT THOUSAND THREE HUNDRED SIXTY PESOS ONLY**

Very truly yours,

Conforme:

PROSE IVY G. YEPES
President

____
Supplier's signature Over Printed Name

____
Date

Fund Cluster: _______________________________

Funds Available _______________________________

ORS/BURS No. :_______________________________

Date of ORS/BURS:_______________________________

Amount: _______________________________

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NICK FREDDY R. BELLO
Head, Accounting Division