

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	EBR MARKETING CORPORATION	P.O No:	PO-GF-MOOE-2024-11-0745		
Address :	Lilia Ave., Cogon, Ormoc City	Date:	21-Nov-24		
TIN:		PR No:	GF-2024-04-01018		
		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	Oil, HD SAE 10 (pail), (GULF HARMONY AW68)	pail	10	3,300.00	33,000.00
	Purpose: For repair and maintenance.				
	Intended: MPSU (V.P. C. Asilom)				
TOTAL:					33,000.00
Total Amount in Words: THIRTY THREE THOUSAND 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: _____			