VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	T & A VARIETY STORE	P	P.O No:		PO-GF-MOOE-2024-12-0776		
Address :	M. L. Quezon St., Baybay City, Leyte		Date:		2-Dec-24		
TIN:		F	PR No:		GF-2024-10-01764		
		М			ocurement:	NP-SVP	
Gentlemen: Ple	ase furnish this Office the following articles subject to t	he terms and	con	ditic	ons contair	ned 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	U	nit	QTY	Unit Cost	Amount	
1	Pen, Permanent Marker, Blue, Fine, Tip	1	ос	5	40.00	200.00	
2	Pen, Permanent Marker, Blue, Fine, Tip	1	ос	5	40.00	200.00	
3	Certificate Jacket, (SHORT A4)		ос	10	43.00	430.00	
	Purpose: Supplies for training.						
	Intended: DFST (L. M. Edaño)						
					TOTAL:	830.00	
Total Amount	in Words:EIGHT HUNDRED THIRTY PESOS ONLY						
		Ve	Very truly yours,				
Conforme:					DBUSE	IVY G. YEPES	
	Supplier's signature Over Printed Name					President	
	Date						
Fund Cluster:		OF	ORS/BURS No. :				
Funds Available:	·	Da	Date of ORS/BURS:				
	NICK FREDDY R. BELLO	Am	Amount:				
	Head, Accounting Division						