

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	ORMOC ALUMINUM CONCPETS CORPORATION	P.O No:	PO-STF-2025-04-0208		
Address :	Ormoc City, Leyte	Date:	8-Apr-25		
TIN:		PR No:	STF-2024-09-01662		
		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 10 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	D1-Double swing glass door on powder coated aluminum frame with jamb 1.6mx2.1m				
2	D2-Flush door with jamb 0.8m x 2.1m				
3	D3-Sliding glass door on powder coated aluminum frame with jamb 0.8m x 2.1m				
4	FW1-4m x 2m fixed glass on powder coated aluminum frame				
5	FW2-2.5m x 2m fixed glass on powder coated aluminum frame			220,000.00	220,000.00
6	HW-Awning type on aluminum powder coated frame (3-0.6m x 0.8m) with 0.4m fixed glass on top				
7	W1-Sliding window on powder coated aluminum frame (2.4m x 2m) with 0.4m fixed glass on top				
8	W2-Sliding window on powder coated aluminum frame (1.6m x 2m) with 0.4m fixed glass on top				
9	W3-Sliding window on powder coated aluminum frame (1.6m x 2m) without fixed glass				
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For Food Analysis Faculty.				
	Intended: (M. C. Bantugan)				
TOTAL:					220,000.00
Total Amount in Words: TWO HUNDRED TWENTY THOSUAND 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: _____