

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>JHANZ CONSTRUCTION SUPPLIES TRADING</b>	P.O No:	<b>PO-STF-MOOE-2025-07-0475</b>			
Address :	Purok Sampaguita, Cogon Combado, Ormoc City	Date:	23-Jul-25			
TIN:		P.R No.	<b>STF-2024-11-03201</b>			
		Mode of Procurement: <b>NP-2 Failed Bidding</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 Main Campus</b>	
Date of Delivery:	<b>Within 45 calendar days upon receipt of NTP/PO</b>				Payment Term: <b>As per cost of items delivered</b>	
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		<b>STF-2024-11-03201 (PPO) Mario C. Bantugan</b>				
1	3	<b>Electrical Wire, 3.5 mm TW (G) Stranded, 150m/Box</b>	box	<b>2</b>	4,450.00	8,900.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		<b>Purpose:</b> For Construction use.				
		<b>Intended:</b> Fire Alarm				
TOTAL:						<b>8,900.00</b>
Total Amount in Words: <b>EIGHT THOUSAND NINE HUNDRED PESOS ONLY</b>						
<b><i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.</i></b>						
Conforme:			Very truly yours,			
<hr/>			<b>PROSE IVY G. YEPES</b>			
Supplier's signature Over Printed Name			President			
<hr/>						
Date						
Fund Cluster:	<hr/>		ORS/BURS No. : <hr/>			
Funds Available:	<hr/>		Date of ORS/BURS: <hr/>			
<hr/>			Amount: <hr/>			
<b>NICK FREDDY R. BELLO</b>						
Head, Accounting Division						