

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	UNI-REAL TRADING CORPORATION	P.O No:	PO-STF-MOOE-2025-11-0858		
Address :	Osmeña St., Brgy. South, Ormoc City	Date:	19-Nov-25		
TIN:	004-305-2540	PR No:	STF-2024-12-03290-RC		
		Mode of Procurement:	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 Main Campus		
Date of Delivery:	As needed by the end-user	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Dia. 6 mm, Round Bar, Plain	length	300	131.30	39,390.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For Christmas Lighting Events				
	Intended: OP				
					TOTAL: 39,390.00
Total Amount in Words: THIRTY THOUSAND THREE HUNDRED NINETY PESOS ONLY					
Very truly yours, Conforme: _____ Supplier's signature Over Printed Name _____ Date PROSE IVY G. YEPES _____ President					
Fund Cluster:	_____ Funds Available: _____ NICK FREDDY R. BELLO Head, Accounting Division		ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		