VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	N. N. ALCALA STORE	P.0	No:	PO-GF-MOOE-2025-09-0683		
Address :	Tres Martires Street, Baybay City, Leyte	Da	te:	29-Sep-25		
TIN:	168-331-936	PR	No:	GF-2025-08-00975 RC		
		Mode of Pro		ocurement:	SVP	
Gentlemen: Pl	ease furnish this Office the following articles subject to the terms	s and co	nditio	ns containe	ed 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	Monobloc Chairs (RUBY)	рс	50	580.00	29,000.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxx					
	Purpose: For Hospital use.					
	Intended: USHER					
				TOTAL:	29,000.00	
Total Amount	t in Words: TWENTY NINE PESOS ONLY					
		Very truly yours,				
Conforme:			I	PROSE IN	/Y G. YEPES	
	Supplier's signature Over Printed Name			Pro	esident	
	Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available		Date of	Date of ORS/BURS:			
	NICK FREDDY R. BELLO	Amoun	t:			
	Head, Accounting Division					