## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte Tracking No.:

## **PURCHASE ORDER**

Supplier :	BERTING HOLLOWBLOCK MAKER	P.O N	No:	PO-GF-	PO-GF-MOOE-2024-12-0787	
Address :	Brgy. Mahayag, Albuera, Leyte	Date:		2-Dec-24		
TIN:	430-947-002-000	PR No:		GF-2024-08-1558		
		Mode of Pro		ocurement:	NP-SVP	
Gentlemen: Ple	ease furnish this Office the following articles subject to the terms a	and con	nditio	ns contain	ed herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: <b>FOB-VSU Baybay</b>			
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	Fine Sand	cu.m.	1	1,300.00	1,300.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxx					
	Purpose: Supplies for construction of SDG walk.					
	Intended: IEO (K.A. D. Otero)					
				TOTAL:	1,300.00	
Total Amount	in Words: ONE THOUSAND THREE HUNDRED PESOS ONLY					
		Very truly yours,				
Conforme:			į	PROSE I	IVY G. YEPES	
	Supplier's signature Over Printed Name	President				
	 Date					
Fund Cluster:		ORS/B	ORS/BURS No. :			
Funds Available:		Date of	Date of ORS/BURS:			
		Amoun	t:			
	NICK FREDDY R. BELLO Head, Accounting Division					