

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>ORMOC MAC MERCURY HARDWARE AND ALLIED SERVICES</b>	P.O No:	<b>PO-GF-MOOE-2025-07-0472</b>			
Address :	Aviles St., Barangay 23 (Pob.), Ormoc City	Date:	23-Jul-25			
TIN:	005-760-260	P.R No.	<b>GF-2024-10-02793</b>			
		Mode of Procurement: <b>NP-2 Failed Biddings</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>GF-2024-10-02793 (DAS) Poca Joe A. Didal</b>				
1	35	<b>Galvanized Steel Roof Panel, 12 ft (APO PANDA GOLD CORR. 0.40 x 12")</b>	sheet	5	825.00	4,125.00
		XX				
		<b>Purpose:</b> For Construction use.				
		<b>Intended:</b> DAS				
TOTAL:						<b>4,125.00</b>
Total Amount in Words: <b>FOUR THOUSAND ONE HUNDRED TWENTY FIVE 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>						
Very truly yours,						
Conforme:		<b>PROSE IVY G. YEPES</b>				
		<i>President</i>				
		<i>Supplier's signature Over Printed Name</i>				
		<i>Date</i>				
Fund Cluster: _____				ORS/BURS No. : _____		
Funds Available: _____				Date of ORS/BURS: _____		
				Amount: _____		
<b>NICK FREDDY R. BELLO</b> <i>Head, Accounting Division</i>						