

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>ATHENA'S LUMBER SUPPLIES</b>	P.O No:	<b>PO-STF-MOOE-2025-11-0860</b>		
Address :	Zone-23, Baybay City, Leyte	Date:	<b>19-Nov-25</b>		
TIN:	000-000-000	PR No:	<b>STF-2024-12-03290-RC</b>		
		Mode of Procurement:	<b>SVP</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>As needed by the end-user</b>	Payment Term:	<b>As per cost of item delivered</b>		
<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Amount</b>
1	Amakan, 4' x 8'	sheet s	40	500.00	20,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	<b>Purpose:</b> For Christmas Lighting Events				
	<b>Intended:</b> OP				
					<b>TOTAL: 20,000.00</b>
Total Amount in Words: <b>TWENTY THOUSAND PESOS ONLY</b>					
Conforme:		Very truly yours,			
_____		<b>PROSE IVY G. YEPES</b>			
Supplier's signature Over Printed Name		President			
_____					
Date					
Fund Cluster:	_____	ORS/BURS No. : _____			
Funds Available:	_____	Date of ORS/BURS: _____			
_____		Amount: _____			
<b>NICK FREDDY R. BELLO</b>					
Head, Accounting Division					