VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	N. N. ALCALA STORE	P.O 1	No:	PO-STF-2024-07-0560-A		
Address :	M.L. Quezon St., Baybay City, Leyte	Dat	e:	22-Jul-24		
TIN:	101-721-048-000	PR I	No:	STF-2024-07-0001-D		
		Mode o	Mode of Procurement: NP-SVP			
Gentlemen: Plea	se furnish this Office the following articles subject to the terms a	nd cond	lition	s containe	d herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus			
Date of Delivery	: Within 30 calendar days upon receipt of P.O.	Payme	Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount	
1	Drapes (Alpha Geena, white cloth), (137 MTRS/ROLL)	rolls	2	5,450.00	10,900.00	
	Purpose: For the conduct of the 71st Commencement Exercises on August 6-7, 2024.					
	Intended: OVPAA (R.S. Gravoso)					
				TOTAL:	10,900.00	
Total Amount in	n Words: TEN THOUSAND NINE HUNDRED PESOS ONLY					
		Very t	Very truly yours,			
Conforme:						
			P	ROSE IVY G. YEPES		
	Supplier's signature Over Printed Name			Pre	esident	
	Date					
Fund Cluster:		ORS/B	ORS/BURS No. :			
Funds Available		Date of	Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	Amoun	it:			