

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Tracking No.:

Supplier :	N. N. ALCALA STORE	P.O No:	PO-TF-2025-09-0671
Address :	Tres Martires Street, Baybay City, Leyte	Date:	30-Jul-25
TIN:	168-331-936	P.R No.	Consolidated PR's
		Mode of Procurement: SVP	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained 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.	Payment Term: As per cost of items delivered

Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		TF-2025-08-01055 (LDO) Jesibel L. Muertigue				
1	1	Foldable Camping Chair and Table Set	set	3	1,700.00	5,100.00
2	3	Towels <u>(ORDINARY NON-COTTON)</u>	pc	10	150.00	1,500.00
3	4	Tumblers	pc	10	150.00	1,500.00
		TF-2025-08-01050 (LDO) Jesibel L. Muertigue				
4	6	Portable Bluetooth Speaker with Microphone	unit	1	2,000.00	2,000.00
		TF-2025-08-01053 (LDO) Jesibel L. Muertigue				
5	8	Folding Hand Fan	pc	5	150.00	750.00
		XX				
		Purpose: For 125th PCSA Raffle Prize.				
		Intended: LDO				

TOTAL: **10,850.00**

Total Amount in Words: **TEN THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY**

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.

Conforme:

Very truly yours,

PROSE IVY G. YEPES

<i>Supplier's signature Over Printed Name</i>		<i>President</i>
<i>Date</i>		
Fund Cluster: _____ Funds Available: _____ NICK FREDDY R. BELLO <i>Head, Accounting Division</i>	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____	