

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>ATHENA'S LUMBER SUPPLIES</b>	P.O No:	<b>PO-STF-2025-04-0216</b>		
Address :	Baybay City, Leyte	Date:	<b>11-Apr-25</b>		
TIN:		PR No:	<b>STF-2025-03-00364</b>		
		Mode of Procurement:	<b>NP-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 Baybay</b>		
Date of Delivery: <b>Within 3 calendar days upon receipt of P.O.</b>			Payment Term: <b>As per cost of items delivered</b>		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Coco Lumber, 2" x 2" x 12"	pcs	20	112.00	2,240.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	<b>Purpose:</b> For VSU Anniversary use.				
	<b>Intended:</b> (M.J. P. Israel)				
TOTAL:					<b>2,240.00</b>
Total Amount in Words: <b>TWO THOUSAND TWO HUNDRED FORTY PESOS ONLY</b>					
Very truly yours,  Conforme:  _____ Supplier's signature Over Printed Name  _____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____		