## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte Tracking No.:

## **PURCHASE ORDER**

Supplier :	N. N. ALCALA STORE	P.O N	lo:	PO-GF-MOOE-2024-12-0774		
Address :	Baybay City, Leyte	Date	Date: 2-Dec-24		2-Dec-24	
TIN:		PR No:		GF	GF-2024-10-01766	
		Mode of Procurement: NP-SVP				
Gentlemen: Ple	ease furnish this Office the following articles subject to the terms a	nd con	ditic	ons contain	ed herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount	
1	Paper, Special (for Certificates) *A4, 200 gsm	pack	1	65.00	65.00	
	Purpose: Supplies for training.					
	Intended: DFST (L. M. Edaño)					
				TOTAL:	65.00	
Total Amount	in Words:SIXTY FIVE PESOS ONLY					
		Very truly yours,				
Conforme:		PROSE IVY G. YEPES				
	Supplier's signature Over Printed Name				resident	
	Date					
Fund Cluster:		ORS/B	ORS/BURS No. :			
Funds Available:	:	Date of ORS/BURS:				
		Amoun	t·			
	NICK FREDDY R. BELLO Head, Accounting Division	7 unoun				