

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	BRODETH MARKETING	P.O No:	PO-GF-MOOE-2024-12-0793		
Address :	R. Magsaysay Ave., Baybay City, Leyte	Date:	2-Dec-24		
TIN:	005-355-070-004	PR No:	GF-2024-08-1560		
		Mode of Procurement:	NP-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 Baybay			
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	Green Enamel Paint, <u>(JADE GREEN)</u>	liter	30	245.00	7,350.00
2	Polyurethane Coating, <u>(HUDSON TOP COAT)</u>	liter	15	495.00	7,425.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: Supplies for construction of water drinking stations.				
	Intended: IEO (K.A. D. Otero)				
TOTAL:					14,775.00
Total Amount in Words: FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			