

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	KNC BAYBAY PRINTING HOUSE	P.O No:	PO-GF-MOOE-2025-03-0142		
Address :	Baybay City, Leyte	Date:	12-Mar-25		
TIN:		PR No:	GF-2024-10-01765		
		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	Tarpaulin Printing (3 ft x 6 ft)	pc	1	234.00	234.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For Anniversary Use.				
	Intended: IHK (L. M. Edaño)				
TOTAL:					234.00
Total Amount in Words: TWO HUNDRED THIRTY FOUR 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: _____			