

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	EBR MARKETING CORPORATION	P.O No:	PO-GF-MOOE-2024-11-0742
Address :	Lilia Ave., Cogon, Ormoc City	Date:	21-Nov-24
TIN:		PR No:	GF-2024-04-01019
		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	Tire, 185/70 R14, Tubeless, (GOODYEAR) <i>Specs: Heavy Duty, Durable and Good Traction on the Road</i>	piece	8	3,971.00	31,768.00
2	Tubeless Tire, 205/55 R16, (GOODYEAR ASS. MAXGUARD) <i>Specs: Heavy Duty and Good Quality</i> Purpose: For repair and maintenance. Intended: MPSU (V.P. C. Asilom)	piece	4	5,700.00	22,800.00

TOTAL: **54,568.00**

Total Amount in Words:**FIFTY FOUR THOUSAND FIVE HUNDRTED SIXTY EIGHT PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available _____	Date of ORS/BURS: _____
NICK FREDDY R. BELLO Head, Accounting Division	Amount: _____