VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	T & A VARIETY STORE	P.O No:		PO-STF-2024-07-0560		
Address :	M.L. Quezon St., Baybay City, Leyte	Date:		22-Jul-24		
TIN:	101-721-048-000	PR No:		STF-2024-07-0001-D		
		Mode of Procurement: NP-SVP				
Gentlemen: Pleas	se furnish this Office the following articles subject to the terms and	d condi	tions	s contained	I herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus			
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	Drapes (Alpha Geena, white cloth)	rolls	2	6,000.00	12,000.00	
2	Duct tape, 2"	pcs	10	98.00	980.00	
	Purpose: For the conduct of the 71st Commencement Exercises on August 6-7,					
	Intended: OVPAA (R.S. Gravoso)					
				TOTAL:	12,980.00	
Total Amount in Words: TWELVE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY						
		Very truly yours,				
Conforme:			PF	ROSE IV	Y G. YEPES	
	Supplier's signature Over Printed Name			Pre	sident	
	Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available		Date of ORS/BURS:				
		Amoun	+ -			
	NICK FREDDY R. BELLO Head, Accounting Division	AMOUII	ι			