

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte **Tracking No.:**

## PURCHASE ORDER

Supplier :	<b>GERSON HOUSE OF FLOWERS/GERSON G. BUTAWAN</b>	P.O No:	PO-STF-2024-07-0565		
Address :	Kangleon St., Brgy. Tunga-Tunga, Maasin So. Leyte	Date:	23-Jul-24		
TIN:		PR No:	STF-2023-09-02331 & 02336		
		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 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	Lei Necklace	pcs	400	200.00	80,000.00
	<b>Purpose:</b> For University-Wide activity 2024.				
	<b>Intended:</b> LDHRAO ( <b>L.G. Alcober</b> )				
TOTAL:					80,000.00
Total Amount in Words: ONE HUNDRED NINE THOUSAND TWO HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division		Amount: _____			

