

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BRODETH MARKETING	P.O No:	PO-STF-2025-04-0217		
Address :	Baybay City, Leyte	Date:	14-Apr-25		
TIN:		PR No:	PO-2025-03-001-RC		
		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 3 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Garden Hose, 5/8" ϕ , <u>(AQUAFLEX)</u>	mtrs	500	30.00	15,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For VSU Anniversary use.				
	Intended: OVPAF (M.N. V. Serioño)				
TOTAL:					15,000.00
Total Amount in Words: FIFTEEN THOUSAND 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: _____			
_____		Amount: _____			
NICK FREDDY R. BELLO					
Head, Accounting Division					