

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>ATING BAHAY/ ATI RTC-8</b>	P.O No:	<b>PO-GF-MOOE-2025-07-0393</b>		
Address :	Visca, Baybay City, Leyte	Date:	<b>3-Jul-25</b>		
TIN:		PR No:	<b>GF-2024-10-02250</b>		
		Mode of Procurement:	<b>NP-Agency to Agency</b>		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>Within 15 calendar days upon receipt of P.O.</b>		Payment Term: <b>As per cost of accommodation services rendered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Room Accommodation, (Good for 2 to 3 person per room)	unit	4	1,500.00	6,000.00
	<b>Purpose:</b> For Office use.				
	<b>Intended:</b> International Affairs Office (IAO)				
TOTAL:					<b>6,000.00</b>
Total Amount in Words: <b>SIX THOUSAND PESOS ONLY</b>					
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: _____			