

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BERTING HOLLOWBLOVCK MAKER	P.O No:	PO-STF-MOOE-2025-07-0469			
Address :	Brgy. Mahayag, Albuera Leyte	Date:	23-Jul-25			
TIN:	430-947-002	P.R No.	Assorted PR's			
		Mode of Procurement: NP-2 Failed Biddings				
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 45 calendar days upon receipt of NTP/PO	Payment Term: As per cost of items delivered				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		STF-2024-09-01653 (PPO) Mario C. Bantugan (CoN)				
1	4	Sand, Washed	cu.m	2	1,450.00	2,900.00
2	5	Screen Sand	cu.m	5	1,450.00	7,250.00
		STF-2024-09-01662 (PPO) Mario C. Bantugan (DFST)				
8	15	Screen Sand	cu.m	3	1,450.00	4,350.00
		XX				
		Purpose: Construction Use				
		Intended: Various Offices				
						TOTAL: 14,500.00
Total Amount in Words: FOURTEEN THOUSAND FIVE HUNDRED PESOS ONLY						
<i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.</i>						
Very truly yours,						
Conforme:						
		PROSE IVY G. YEPES				
		President				
		Supplier's signature Over Printed Name				
		Date				
Fund Cluster: _____				ORS/BURS No. : _____		

Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
Funds Available: _____ <div style="text-align: center;"> NICK FREDDY R. BELLO <i>Head, Accounting Division</i> </div>			Date of ORS/BURS: _____ Amount: _____			