VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	N. N. ALCALA STORE	P.O N	lo:	PO-STF-2025-04-0220		
Address :	Baybay City, Leyte	Date:			14-Apr-25	
TIN:		PR No: P		PO-2	PO-2025-03-001-J (RC)	
		Mode of Procurement:			NP-SVP	
Gentlemen: Ple	ease furnish this Office the following articles subject to the terms a	nd con	ditio	ns contain	ed 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	Cloth, Panda/Catche, for Mural Painting Contest	mtrs	50	55.00	2,750.00	
2	Laminating Film, A4 (125 MICRONS) 100 pcs/pack	packs	2	750.00	1,500.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxx					
	Purpose: For VSU Anniversary use.					
	Intended: OVPAF (M.N. V. Seriño)					
				TOTAL:	4,250.00	
Total Amount in Words: FOUR THOUSAND TWI HUNDRED FIFTY PESOS ONLY						
		Very truly yours,				
Conforme:		PROSE IVY G. YEPES				
	Supplier's signature Over Printed Name				resident	
	Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available		Date of ORS/BURS:				
		Amoun	t:			
	NICK FREDDY R. BELLO Head, Accounting Division					