



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: JYP WATER EQUIPMENT & SUPPLIES TRADING	P.O No: PO-STF-2025-10-0708
Address: SITIO BALANGOY HUMAYHUMAY ROAD,, GUN-OB, LAPU-LAPU CITY (OPON)	Date: 2025-10-06
TIN: 132-526-8630	P.R No: STF-2023-07-01259
	Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus	Delivery Term: FOB-VUS Baybay
Delivery Period: Within 20 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	Top tier 5- stage certified ultra safe reverse osmosis drinking water filter symtem	1	50,000.00	50,000.00

Specification:



XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Purpose: water filtration system for the drinking fountain at the old Library Building

Intended: DPhys

TOTAL: 50,000.00

Total Amount in Words: **Fifty Thousand Pesos Only**

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.

Conforme:

Very truly yours,

Supplier's signature Over Printed Name

PROSE IVY G. YEPES

President

Date

Fund Cluster:

ORS/BURS No. :

Funds Available:

**NICK FREDDY R.
BELLO**

Head, Accounting

Date of ORS/BURS :

Amount:

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-206441-2025-10-

Date: 10/06/2025

Fund: **STF**

Payee:	JYP WATER EQUIPMENT & SUPPLIES TRADING
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Office:	DPhys
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Address:	SITIO BALANGOY HUMAYHUMAY ROAD,, GUN-OB, LAPU-LAPU CITY (OPON)
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Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
DPhys	Payment of Construction and Electrical Supplies			50,000.00
	Total			50,000.00

A	Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal
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Signature:

Printed Name

Position:

Date:

B	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above
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Signature: _____

Printed Name **ALICIA M. FLORES**

Position: Supervising Administrative Officer

Head, Budget Unit

Date:

C	STATUS OF OBLIGATION
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Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
10-06-2025	Obligations	02-206441-2025-10-	50,000.00		50,000.00	
		Totals				