## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplie	r: BR	RODETH MARKETING		P.O No	: PO-TF-2	025-06-0358		
Address CITY	ddress: COR. JUAN LUNA & BURGOS STREET, S ITY		T, SABANG BAO, ORMOC	Date: 2025-06-18				
TIN: 005-355-070				P.R No: TF-2025-05-00593				
				Mode of Procurement: NP - Small Value Procurement				
Gentler Ple		nish this Office the following art	icles subject to the terms	and con	ditions cont	ained herein:		
Place of Delivery: VSU-Main Campus					Delivery Term: FOB-VSU Baybay			
Deliver	y Period	: Within 30 calendar days upon	receipt of P.O.	Payment Term: As per cost of items delivered				
No	No Unit DESCRIPTION		RIPTION		Quantity	Unit Cost	Amount	
1	unit Power Sprayer with Pump with 1.5Hp Electronic Modriven 3WZ-22W  OFFER: KAWASAKI KPW 1500 PRESSURE WASHER 1.			elt	1	9,000.00	9,000.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(XXXXXXXXXXXX					
		Purpose: For DHB operation						
		Intended: PCC						
						TOTAL:	9,000.00	
Total Am	nount in W	Vords: Nine Thousand Pesos Only						
for eve		of failure to make the full delivelay shall be imposed.	ery within the time specifi	ed abov	e, a penalty	of one-tenth (1/10	) of one percent	
Conforn	ne:			Very tru	uly yours,			
				F	PROSE IVY	G. YEPES		
Su	pplier's si	ignature Over Printed Name			Presid	ent		
		Date	_					
Fund Clu	ıster:		ORS/BURS No.	:				
Funds Available:			Date of ORS/BL	JRS :				
			Amount:					
		NICK FREDDY R. BELLO						
		Head, Accounting						