

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BRODETH MARKETING	P.O No:	PO-STF-MOOE-2025-11-0857		
Address :	Baybay City, Leyte	Date:	19-Nov-25		
TIN:	005-355-070	PR No:	STF-2024-12-03290-C		
		Mode of Procurement:	SVP		
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:	As needed by the end-user	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Service Drop Wire, Twisted, # 6 AWG, 500 Mtr/Roll, <u>PHILFLEX</u>	roll	1	22,500.00	22,500.00
2	Electrical Tape, Superadhesive, <u>3M</u>	roll	30	75.00	2,250.00
3	# 12 AWG/ 3.5 mm ² THHN, Stranded Copper Wire, Fire Retardant, <u>PHELPS DODGE</u>	box	6	6,080.00	36,480.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For Christmas Lighting Events				
	Intended: OP				
					TOTAL: 61,230.00
Total Amount in Words: SIXTY ONE THOUSAND TWO HUNDRED THIRTY PESOS ONLY					
Very truly yours,					
Conforme:					
_____		PROSE IVY G. YEPES			
Supplier's signature Over Printed Name		President			

Date					
Fund Cluster:	_____	ORS/BURS No. : _____			
Funds Available:	_____	Date of ORS/BURS: _____			
_____		Amount: _____			
NICK FREDDY R. BELLO					
Head, Accounting Division					