

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	S. A. LOPEZ GENERAL MERCHANDISE	P.O No:	PO-STF-MOOE-2025-11-0856
Address :	342-B M.L. Quezon St, Poblacion Zone 17, Baybay City, Leyte	Date:	19-Nov-25
TIN:	409-414-287	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	String Light Curtains, 8 Mtrs Ice Trips, Outdoor Type, (Warmwhite) 220VAC	box	30	748.88	22,466.40
2	LED Christmas Lights String Décor 220VAC, 4.5W With Connector (Warmwhite)	box	100	748.88	74,888.00
3	LED Christmas Lights String Décor 220VAC, 4.5W With Connector (Multicolor)	box	50	748.88	37,444.00
4	LED Christmas Rope, Lights Outdoor Type (Warm White), 100 Ft/Roll	box	6	5,988.88	35,933.28
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For Christmas Lighting Events				
	Intended: OP				

TOTAL: **170,731.68**

Total Amount in Words: **ONE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED THIRTY ONE AND 68/100 PESOS C**

Conforme:	Very truly yours,
	PROSE IVY G. YEPES
Supplier's signature Over Printed Name	President
Date	

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