VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

TIN: 104-756-683-000 PR No: GF-202 Mode of Procurement: Please furnish this Office the following articles subject to the terms and conditions contained by Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte Delivery Term: FOB-VSU Bay	Dec-24	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained he place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte Delivery Term: FOB-VSU Bay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of the No. Description Unit QTY Unit Cost 1 Dark Grey Enamel Paint 1 liter 15 280.00 2 Rebar (Specs: Ø10 mm Rebar, Grade 33, 6 M) Square Tube, (25 MM x 25 MM) Square Tube, (25 MM x 25 MM) Ength 15 320.00 XXXXXXXXXXXXX N of hing Follows XXXXXXXXXXXX Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero)	04.00.4500	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained it Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte Delivery Term: FOB-VSU Bay Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of	24-08-1560	
Please furnish this Office the following articles subject to the terms and conditions contained have place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of Unit QTY Unit Cost 1 Dark Grey Enamel Paint liter 15 280.00 Rebar (Specs: Ø10 mm Rebar, Grade 33, 6 M) length 45 148.00 Square Tube, (25 MM x 25 MM) length 15 320.00 XXXXXXXXXXXX N othing Follows XXXXXXXXXXX Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero)	NP-SVP	
Date of Delivery: Within 30 calendar days upon receipt of P.O. Item No. Description Unit QTY Unit Cost	herein:	
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Rebar (Specs: Ø10 mm Rebar, Grade 33, 6 M) Square Tube, (25 MM x 25 MM) xxxxxxxxxx Nothing Follows xxxxxxxxx Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero)	Amount	
3 Square Tube, (25 MM x 25 MM) xxxxxxxxxx Nothing Follows xxxxxxxxx Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero) TOTAL:	4,200.00	
xxxxxxxxx Nothing Follows xxxxxxxxxx Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero) TOTAL:	6,660.00	
Purpose: Supplies for construction of water drinking stations. Intended: IEO (K.A. D. Otero) TOTAL:	4,800.00	
Intended: IEO (K.A. D. Otero) TOTAL:		
TOTAL:		
Total Amount in Words: FIFTEEN THOUSAND SIX HUNDRED SIXTY PESOS ONLY	15,660.00	
Very truly yours,		
Conforme: PROSE IVY	′ G. YEPES	
Supplier's signature Over Printed Name President	ident	
Date		
Fund Cluster: ORS/BURS No. :		
Funds Available Date of ORS/BURS:		
MICK FREDDY R. BELLO Head, Accounting Division		