

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

## PURCHASE ORDER

Supplier :	MAPLE TREE INCORPORATED	P.O No:	PO-TF-2024-10-0841		
Address :	2nd Floor, Robinsons Mall, Ormoc City, Leyte	Date:	25-Oct-24		
TIN:		PR No:	TF-2024-03-00740		
		Mode of Procurement:	NP-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 Baybay			
Date of Delivery: Within 3 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Rocket Sim	pcs	10	1,099.00	10,990.00
	*Data Inclusion - Comes with UNLI Data valid for 30 days				
	*SIM Network - 5G/4G/LTE/3G/2G				
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: To be used for the Project: Enhancement of VICARP & CMI's ICT connectivity infrastructure.				
	Intended: OVPREI (P. P. Aguilar)				
TOTAL:					10,990.00
Total Amount in Words: TEN THOUSAND NINE HUNDRED NINETY PESOS ONLY					
Very truly yours,  Conforme:  _____ Supplier's signature Over Printed Name  _____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			