

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.: PO-2024-0229-182133

## PURCHASE ORDER

Supplier :	<b>BACOLOD ELKAN TRADING INC.</b>	P.O No:	PO-GF-MOOE-2024-03-0224		
Address :	B1 L3, Villa Georgina Homes, Brgy. Madalagan, Bacolod City	Date:	5-Mar-24		
TIN:		PR No:	GF-2023-07-01235		
		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 Main Campus		
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	<b>Ball, Basketball, BG7, (MOLTEN BG4500)</b>	pcs	8	2,900.00	23,200.00
	FIBA approved premium composite leather				
	Signature patented 12-panel design				
	Nylon wound butyl bladder				
	Construction: Laminated				
	Official size and weight				
	For indoor use only				
2	<b>Arnis, Official Equipment Set, (STIX)</b>	set	8	12,000.00	96,000.00
	2 Red and 2 Blue				
	Includes: Head Gear, Body Armor, Upper Arm Guards, Lower Arm Guards,				
	Upper Leg Guard, Lower Leg Guard, Hand Protector Gloves				
	Size: (2 Large and 2 Medium)				
	<b>Purpose:</b> For IHK use.				
	<b>Intended:</b> IHK (M. B. Bandalan)				
TOTAL:					119,200.00
Total Amount in Words: ONE HUNDRED NINETEEN THOUSAND TWO HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:					
_____ Supplier's signature Over Printed Name		DANIEL LESLIE S. TAN _____ OIC, President			

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