

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	EDRICH TIRE SUPPLY & MARKETING	P.O No:	PO-GF-MOOE-2024-11-0743		
Address :	Brgy. Palhi, Baybay City, Leyte	Date:	21-Nov-24		
TIN:		PR No:	GF-2024-04-01019		
		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 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	Tire, 265/65 R17, Replacement for Toyota Hilux, <u>(GT A/T)</u>	piece	4	8,800.00	35,200.00
2	Tire, 7.00-16 12PR with Inner Tube and Flap, <u>(GT)</u>	piece	12	6,800.00	81,600.00
	Purpose: For repair and maintenance.				
	Intended: MPSU (V.P. C. Asilom)				
TOTAL:					116,800.00
Total Amount in Words: ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED 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: _____			