VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: REGENCE NOVELTIES CO., INC			D., INC. P.O	P.O No: STF-2023-02-0123			
Address: Magallanes cor. P. Lopez St., Cebu City			City Date	Date: February 15, 2023			
TIN:			P.R	P.R No.: STF-2022-10-02022 RC			
			Mode of Pro		NP - Small Val	ue Procurement	
Gentle			-				
		urnish this Office the following articles subj					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay			
	of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	set	Softball gloves, standard size		2	16,500.00	33,000.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		XX			
		Purpose: For IHK use. (M.B. Bandala Intended: IHK	n)				
					TOTAL:	33,000.00	
Total A	Amount ir			1: 2			
of one		of failure to make the full delivery within the for every day delay shall be imposed.	_	ve, a penalty of or	ne-tenth (1/10)		
Confor	me:						
				EDGARDO E. TULIN			
	Supplier's	s signature Over Printed Name		Pre	sident		
Fund (Clustor:	Date	IODS/BLIDS No	•			
Fund Cluster: Funds Available:				ORS/BURS No. : Date of ORS/BURS:			
II ulius Avallable.		<u>. </u>	Amount:	· · · · ·			
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					