

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	GO ENTERPRISES	P.O No:	PO-STF-2024-10-0695		
Address :	Brgy. Doña Feliza, Mejia Ormoc City	Date:	16-Oct-24		
TIN:		PR No:	STF-2024-01-00273 RC		
		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	Royal Cord 3 Wires, #16, 75 mtrs/roll	roll	1	5,600.00	5,600.00
2	BOYA By-V20 Ultracompact Wireless Michrophone System	unit	2	8,450.00	16,900.00
	with USB-C Connector for Mobile Devices (1.4 GHz)				
	Purpose: For VSU Gradutaion 2024.				
	Intended: MMDC (W.O. TUYAN)				
TOTAL:					22,500.00
Total Amount in Words:TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			