## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte Tracking No.:

## **PURCHASE ORDER**

Supplier :	AERO TAILORING	P.O N	lo:	PO-STF-2024-12-0801			
Address:	Brgy. Don FelipeLarrazabal, Ormoc City	Date:		2-Dec-24			
TIN:		PR No:		STF-2024-11-00010 B			
		Mode	of Pro	ocurement:	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: <b>FOB-VSU Baybay</b>				
Date of Delivery:	ate 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	Basketball Jersey Uniform (Up and Down)	set	20	850.00	17,000.00		
	xxxxxxxxxx Nothing Follows xxxxxxxxx						
	Purpose: For VSU Inter-Office/Company Basketball Tournament	nt in Baybay City.					
	Intended: VSU (M. P. Bandalan)						
				TOTAL:	17,000.00		
Total Amount in Words: SEVENTEEN THOSUAND PESOS ONLY							
		Very truly yours,					
Conforme:			ı	PROSE I	VY 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:					
	, / to obtaining Different						