

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	LABTRADERS INC.	P.O No:	PO-STF-2024-09-0665
Address :	3/F Dayzon Bldg., 246 Wireless St., Mandaue City, Cebu	Date:	25-Sep-24
TIN:		PR No:	STF-2024-03-00551 & 00552
		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	Mainboard Controller RF (Oven)	unit	1	37,180.00	37,180.00
2	Service Fee	lot	1	4,500.00	4,500.00
	Purpose: Labor for replacement of mainboard controller and check-up and repair of binder.				
	Intended: DBS (A. GOFREDO)				
TOTAL:					41,680.00

Total Amount in Words: **FORTY ONE THOUSAND SIX HUNDRED EIGHTY PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

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