

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : PETERSPORTS CRAFT & SALES		P.O No: STF-2023-02-0122			
Address : 7 Pelaez St, Cebu City, 6000 Cebu		Date: February 15, 2023			
TIN:		P.R No.: STF-2022-10-02022 RC			
		Mode of Procurement: NP - Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		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			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pc	Ball, basketball, GG6x, size 6	5	2,750.00	13,750.00
2	pc	Ball, volleyball, official size	10	2,900.00	29,000.00
3	pair	Soccer goal net, good quality	2	3,250.00	6,500.00
		XX			
		Purpose: For IHK use. (M.B. Bandalan)			
		Intended: IHK			
TOTAL:					49,250.00
Total Amount in Words: FORTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Very truly yours,					
Conforme:					
				EDGARDO E. TULIN	
Supplier's signature Over Printed Name				President	
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		
NICK FREDDY R. BELLO					
(OIC) Head, Accounting Division					