

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No

PURCHASE ORDER

Supplier : ANDUILLER INTERNATIONAL SALES CORP.	P.O No: PO-GF-2024-09-0664
Address : Sitio Bagacay, Tayud Consolacion, Cebu City	Date: 25-Sep-24
TIN:	PR No: GF-2024-02-00569 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	Dive Gloves, (Small)	pair	1	1,200.00	1,200.00
2	Dive Gloves, (Medium)	pair	1	1,200.00	1,200.00
	Purpose: For project use.				
	Intended: ITEEM (R.M.R. MODINA)				

TOTAL: **2,400.00**

Total Amount in Words: **TWO THOUSAND FOUR HUNDRED PESOS ONLY**

Conforme:	Very truly yours,
_____ Supplier's signature Over Printed Name	PROSE IVY G. YEPES _____ President
_____ Date	

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