VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		MACY'S PHOTO VIDEO S	TORE	P.O No:	No: STF-2022-09-0660			
Address:		Unit G9 APM Centrale, Mabolo, Cebu C	itv	Date:	Contember 10, 2022			
TIN:		The state of the s			September 19, 2022 b.: STF-2022-06-00770 RC			
					Mode of Procurement:NP - Small Value Procurement			
Gentler							ement	
	Please f	urnish this Office the following articles subject to the	terms and con	ditions co	ntained herein:			
	of Deliver	y: VSU-Main Campus	Delivery Term: FOB-VSU Baybay					
Delivery Period:		,				As per cost of items delivered		
No 1	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
	pcs	DJI Phantom 4 Pro Battery			2	16,798.00	33,596.00	
		Specifications Capacity: 5870 mAh Voltage: 15.2 V Batter						
		Energy: 89.2 Wh Net Weight: 468 g Charging Temperature						
		104 F (5 to 40 C) Max Charging Power: 160 W Warranty:	1 week replacem	nent				
		6 months service warranty or less than 200 cycles						
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OOOOOOOOOOO	XXX			100	
		Purpose: For replacement battery of the droi Intended: DGE	ne.(H.B. Cue	vas)				
						TOTAL:	33,596.00	
Total Amount in Words: THIRTY THREE THOSUAND FIVE HUNDRED NINET					SIX PESOS	ONLY	33,596.00	
of one p	ercent f	of failure to make the full delivery within the time or every day delay shall be imposed.		bove, a p		tenth (1/10)	e.	
Supplier's signature Over Printed Name				-	EDGARDO			
					Presi	uent		
6		Date						
Fund Cl Funds A	uster: Available	:	ORS/BURS N Date of ORS/E Mount:					
		NICK FREDDY R. BELLO						
		(OIC) Head, Accounting Division						