VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	PALM PHOTO & PRINTSHOP	P.O No:		PO-STF-2024-07-0562		
Address :	VSU Market, Visca, Baybay City, Leyte	Date:		22-Jul-24		
TIN:		PR No:		STF-2024-07-0001-D		
		Mode of Procurement: NP-SVP				
Gentlemen: Pleas	se furnish this Office the following articles subject to the terms and	l condi	tions	contained	I herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus			
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	Plaque, Glass Type, 12"	pcs	5	2,450.00	12,250.00	
2	Printed Graduation Rites Tickets (Materials: Vellum Paper)	pcs	140	40.00	5,600.00	
	Purpose: For the conduct of the 71st Commencement Exe	rcises on August 6-7, 2024.				
	Intended: OVPAA (R.S. Gravoso)					
				TOTAL:	17,850.00	
Total Amount in Words: SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY						
		Very truly yours,				
Conforme:			PF	ROSE IV	Y G. YEPES	
	Supplier's signature Over Printed Name			Pre	sident	
	Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available		Date of ORS/BURS:				
	NICK FREDDY R. BELLO Head, Accounting Division	Amount:				