

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDRICH TIRE SUPPLY AND MARKETING	P.O No:	PO-STF-MOOE-2025-08-0563			
Address :	R. Magsaysay Ave., Poblacion Zone 10, Baybay City, Leyte	Date:	22-Aug-25			
TIN:		P.R No.	Assorted PR's			
		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 Main Campus		
Date of Delivery:	Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		STF-2025-07-00943 (MPSU) Vincent Paul C. Asilom				
1	1	Tire, 356/60 R18 Tubeless, <u>(DUNLOP)</u>	pc	4	14,300.00	57,200.00
		XX				
		Purpose: For OP vehicle use (Fortuner)				
		Intended: MPSU				
TOTAL:						57,200.00
Total Amount in Words: FIFTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY						
<i>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.</i>						
Conforme:			Very truly yours,			
<hr/>			PROSE IVY G. YEPES			
Supplier's signature Over Printed Name			President			
<hr/>						
Date						
Fund Cluster:	<hr/>		ORS/BURS No. : <hr/>			
Funds Available:	<hr/>		Date of ORS/BURS: <hr/>			
<hr/>			Amount: <hr/>			
NICK FREDDY R. BELLO						
Head, Accounting Division						