

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte **Tracking No.:**

## PURCHASE ORDER

Supplier :	<b>KNC BAYBAY PRITNING HOUSE</b>	P.O No:	<b>PO-STF-2024-07-0564</b>		
Address :	A. Mabini St., Baybay City, Leyte	Date:	<b>22-Jul-24</b>		
TIN:		PR No:	<b>STF-2024-07-0001-E</b>		
		Mode of Procurement: <b>NP-SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB - VSU Main Campus</b>			
Date of Delivery: <b>Within 30 calendar days upon receipt of P.O.</b>		Payment Term: <b>As per cost of items delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Cloth Flags for Colleges (Back to Back)	pcs	30	1,400.00	42,000.00
2	Customized Hand Fan	pcs	1600	42.00	67,200.00
<b>Purpose:</b> For the conduct of the 71st Commencement Exercises on August 6-7, 2024.					
<b>Intended:</b> OVPAA <b>(R.S. Gravoso)</b>					
TOTAL:					<b>109,200.00</b>
Total Amount in Words: <b>ONE HUNDRED NINE THOUSAND TWO HUNDRED PESOS ONLY</b>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division		Amount: _____			