VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er: Sh	HIFT TECH TRADING INC.		P.O No: PO-TF-2025-07-0431			
Address: SAN PEDRO ST,, BARANGAY 1 (POB.), ORMOC CITY				Date: 2025-07-14			
TIN: 197-622-3060				P.R No: TF-2025-03-00402			
				Mode of Procurement: NP-53.9 - Small Value			
				Procurer	nent		
Gentle P		nish this Office the following articles	subject to the te	erms and	conditions (contained herein:	
Place o	of Delive	ry: VSU-Mai Campus		Delivery	Term: FOB	-VSU Baybay	
Delive	ry Period	: Within 15 calendar days upon rece	ipt of P.O.	Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount
1	piece	E-load card, Globe			12	350.00	4,200.00
Spo	ecificat	ion:					
#-lo	ad card, I	Php300, Globe prepaid					
2	pcs	Load Cards, Smart, PhP500			15	550.00	8,250.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxx				
		Purpose: For project use					
		Intended: ViSERDAC					
						TOTAL:	12,450.00
Total Ar	mount in W	ords: Twelve Thousand Four Hundred Fifty	y Pesos Only				
for eve		of failure to make the full delivery wit elay shall be imposed.	hin the time spec	ified abov	e, a penalty	of one-tenth (1/10	of one percent
			,	lon, truly	vours		
Confor	ne:		`	Very truly	yours,		
				PF	ROSE IVY G	. YEPES	
Supplier's signature Over Printed Name				President			
		Date					
Fund Cl	uster:		ORS/BURS N	lo. :			
Funds A	vailable:		Date of ORS	/BURS :		_	
			Amount:				
		NICK FREDDY R. BELLO					
		Head, Accounting					
		,					