

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier: <b>CEBU FAR EASTERN DRUG INC.</b>	P.O No: PO-GF-MOOE-2022-01-0012
Address: 103-105 HOLY CHILD BLDG.,PRES. OSMENA BLVD.,STO.NI	Date: 01-12-2022
TIN: 000-31-0302	P.R No: GF-2021-05-00245
	Mode of Procurement: NP - Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus	Delivery Term: FOB-VSU Baybay
Delivery Period: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	box	Parafilm, 4' x 12.5ft. Roll	2	1,600.00	3,200.00
		XX			
		Purpose: Laboratory Use			
		Intended: DARI			

TOTAL: 3,200.00

Total Amount in Words: **Three Thousand Two Hundred Pesos Only**

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.

Very truly yours,

Conforme:

**EDGARDO E. TULIN**

President

Supplier's signature Over Printed Name

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of ORS/BURS : \_\_\_\_\_

Amount: \_\_\_\_\_

**NICK FREDDY R. BELLO**

Head, Accounting