VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ARAPHARMA AND MEDICAL SUPPLIES TRADING	P.O No:		PO-STF-MOOE-2025-11-0833		
Address :		Baybay City, Leyte	Date:		7-Nov-25		
TIN:		000-000-000	P.R No.		STF-2025-01-00077 RC		
			Mode of Procurement: Small Value Procurement				
Gentl	lemen: Please	furnish this Office the following articles subject to the terms and con	ditions	s cont	ained 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 item delivered		
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount	
1	1	Urine Strips, 10 Parameters, <u>INSIGHT</u>	btl	50	1,000.00	50,000.00	
2	4	Blood Typing Sera A & B, <u>TRUSERA</u>	set	2	900.00	1,800.00	
3	7	Microcontainer EDTA K3, <u>KINGMED</u>	pack	5	700.00	3,500.00	
4	10	RH Typing Anti-D, <u>TRUSERA</u>	btl	2	900.00	1,800.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: For Laboratory use					
		Intended: USHER					
					TOTAL:	57,100.00	
Total Amount in Words: FIFTY SEVEN THOUSAND ONE HUNDRED PESOS ONLY							
one-		e of failure to make the full delivery within the time specific 1/10) of one percent for every day delay shall be imposed.	ed ab	ove,	a penalty of		
Conforme:			Very	Very truly yours,			
				PROSE IVY G. YEPES			
		Supplier's signature Over Printed Name	President				
		 Date					
Fund C	Cluster:		ORS/E	ORS/BURS No. :			
Funds Available:			Date o	Date of ORS/BURS:			
			Amount:				

NICK FREDDY R. BELLO

Head, Accounting Division