

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: CEBU FAR EASTERN DRUG INC.			P.O No: PO-STF-2022-01-0010		
Address: 103-105 HOLY CHILD BLDG.,PRES. OSMENA BLVD.,STO.NI			Date: 01-10-2022		
TIN: 000-31-0302			P.R No: STF-2021-05-00182		
			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	pc	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (11 x 14) OFFER: CARESTREAM	1	20,950.00	20,950.00
2	pc	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (14 x 14) OFFER: CARESTREAM	1	23,700.00	23,700.00
		xx			
		Purpose: For Hospital use Intended: VSUHSO			
TOTAL:					44,650.00
Total Amount in Words: Forty Four Thousand Six Hundred Fifty 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.					
Conforme:			Very truly yours,		
			EDGARDO E. TULIN		
_____ Supplier's signature Over Printed Name			_____ President		
_____ Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____		
NICK FREDDY R. BELLO Head, Accounting					