

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	DIAMED ENTERPRISE	P.O No:	PO-GF-2024-01-0051		
Address :	Brgy, Santa Fe Subdivision, Diamed Bldg., Elon-elon, Los Baños, 4030 Laguna	Date:	29-Jan-24		
TIN:		PR No:	GF-2023-09-02320		
		Mode of Procurement:	NP - SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte		Delivery Term: FOB - VSU Main Campus			
Date of Delivery: Within 90 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Loading Dye for Electrophoresis	<i>vial</i>	1	2,200.00	2,200.00
	<u>(HIMEIDA ML015 6x GEL LOADING BUFFER 6 PACK x 1ML)</u>				
2	0.5 EDTA, 100 ml <u>(HIMEDIA ML014 100 ML)</u>	<i>btl</i>	1	2,500.00	2,500.00
3	10x TBE Buffer, 500 ml <u>(HIMEDIA ML011 500 ML)</u>	<i>btl</i>	1	2,500.00	2,500.00
	Purpose: For electrophoresis				
	Intended: DBt (M.G. Galambao)				
TOTAL:					7,200.00
Total Amount in Words: SEVEN THOUSAND TWO HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:		DANIEL LESLIE S. TAN			
_____ Supplier's signature Over Printed Name		_____ OIC, President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO <i>Head, Accounting Division</i>		Amount: _____			

