

Visca, Baybay City, Leyte

Supplier : SANJO MEDIPHARMA						P.O No: GF-2022-07-0372		
Address : B. Rodriguez St., Capitol Site, Cebu City						Date: July 4, 2022		
TIN:						P.R No.: GF-2021-11-01613		
						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: As per needed by the end-user						Payment Term: As per cost of items delivered		
No	Unit	DESCRIPTION				Quantity	Unit Cost	Amount
1	pcs	Pulse oximeter pedia XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				2	980.00	1,960.00
		Purpose: For COVID-19 response. Intended: VSUHSO						
							TOTAL:	1,960.00
Total Amount in Words: ONE THOUSAND NINE HUNDRED SIXTY 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,		
_____ Supplier's signature Over Printed Name						<u>EDGARDO E. TULIN</u> President		
_____ Date								
Fund Cluster: _____						ORS/BURS No. : _____		
Funds Available: _____						Date of ORS/BURS: _____		
_____						Amount: _____		
NICK FREDDY R. BELLO (OIC) Head, Accounting Division								