VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| Supplier : | | KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES, INC. | | P.O No: GF-2023-01-0036 | | | | |
|-----------------|----------------------|---|--|------------------------------------|-------------------------------|---|---------------------|---------|
| Address : | | Krypton Bldg., M C Borines St., Hi-way Tipolo, Mandaue City | | Date: January 17, 2023 | | | | |
| TIN: | | 222-367-370-000 | | | P.R No.: GF-2022-09-01910 | | | |
| | | | | | | Mode of Procurement: NP-Small Value Procurement | | |
| Gentler | | | | | | | | |
| | Please fi | urnish this Off | ice the following articles subject to the t | terms and con | ditions co | ntained herein: | | |
| | | y: VSU-Main | | | Delivery Term: FOB-VSU Baybay | | | |
| | | : Within 30 c | calendar days upon receipt of P.O. | | Payment | | cost of items deliv | vered . |
| No | Unit | | DESCRIPTION | | | Quantity | Unit Cost | Amount |
| 1 | рс | Brush for cleaning, 250 ml, Erlenmeyer Flask | | | | 2 | 200.00 | 400.00 |
| | | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | | (XXXXXXX | | | |
| | | | | | | | | |
| | | Purpose: | Laboratory equipment. (F.M. Pizor | 2) | | | | |
| | | Intended: | ARIC | 1) | | | - 1 | |
| | | Jintended. | ANIC | | | | TOTAL: | 400.00 |
| Total A | mount in | n Words: | FOUR HUNDRED PESOS ONLY | | | | TOTAL. | 400.00 |
| | In case o | of failure to r | make the full delivery within the ting delay shall be imposed. | | above, a | penalty of one | e-tenth (1/10) | |
| | | | | | Very tru | y yours, | | |
| Conform | ne: | | | EDGARDO E. TULIN | | | | |
| | Supplier | 's signature O | ver Printed Name | | | Pres | sident | |
| | | Date | | | | | | |
| Fund C Funds | Cluster: Availabl | e: | | ORS/BURS Date of ORS Amount: | | | | |
| | | | REDDY R. BELLO | | | | | |
| | | (OIC) Hea | ad, Accounting Division | | | | | |