

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: AF	VIDA TRADING CO	DDODATION	15.6.11			
supplier: ADVIRA TRADING CORPORATION			P.O No:	P.O No: PO-TF-2022-02-0030		
Address: UNIT G 3/F J & M MENDOZA BUILDING DONA SOLEDA AVE., BETTER LIVING SUBD.,, DON BOSCO, PARAÑAQUE			Date: 02-0	Date: 02-08-2022		
TIN: 005-177-3970			P.R No: TF	P.R No: TF-2021-10-01455		
			Mode of Pro	Mode of Procurement: Direct Contracting		
Gentlemen: Please fur	nish this Office the followi	ng articles subject to the terms a	and conditions	contained herein:		
Place of Delivery: VSU-Main Campus			Delivery Te	Delivery Term: FOB-VSU Baybay		
Delivery Period: Within 30 calendar day upon receipt of P.O.			Payment Term: As per cost of items delivered			
No Unit	DE	SCRIPTION	Quantity	Unit Cost	Amount	
1 unit	Thermoregulated Semen	Shipper (BotuBOX*)	1	56,500.00	56,500.00	
Specificat	ion:					
Glass :Used fExcell	ted on Negotiated Procurem fiber container with polyuret for transporting semen at 15 ent maintenance of the inter turn volume for transport is 1	² C. nal temperature.	nes			
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxx				
	Purpose: For PCAARRD-V project.					
	Intended: CVM					
				TOTAL:	56,500.00	
Total Amount in W	ords: Fifty Six Thousand Five I	lundred Pesos Only				
	of failure to make the full celay shall be imposed.	lelivery within the time specified a	above, a penalty	of one-tenth (1/10)) of one percent	
Conforme:		Very trul				
Supplier's signature Over Printed Name				DO E. TULIN esident		
	Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available:		Date of ORS/BURS :				
		Amount:				
	NICK FREDDY R. BELLO					
	Head, Accounting					