

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	LABOTECH TRADING	P.O No:	PO-GF-MOOE-2023-08-0757		
Address :	#8 san Antonio Ave., SAV 1, Parañaque City	Date:	31-Aug-23		
TIN:	003-584-182-000	PR No:	Assorted PR's		
		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: <i>As per cost of items delivered</i>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
	GF-2022-09-01631 (PRCRTC) Joy C. Codog				
1	Examination Gloves, Non-Sterile, Latex, Powder Free, La	box of 100's	2	485.00	970.00
2	Tween 80, 250 ml,	btl	1	500.00	500.00
	GF-2021-06-00319 (DMP) John Andre B. Lao				
3	Face Mask, Surgical, Disposable, 3-Ply, 50 pcs/box, (GREAT GLOVE)	boxes	10	155.00	1,550.00
	GF-2023-05-00784 (CET) Mirzi Olga P. Degracia				
4	Hydroponic waterproof pH/TDS/Temperature Portable Meter	pc	1	8,500.00	8,500.00
5	Smart Dissolved Oxygne Meter	set	1	14,950.00	14,950.00
	XX				
	Purpose: Lab supply use				
	Intended: Various Offices				
TOTAL:					26,470.00
Total Amount in Words: TWENTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY					
Very truly yours,					
Conforme:		EDGARDO E. TULIN			
Supplier's signature Over Printed Name		President			

<div>Date</div>	
<div>Fund Cluster: </div>	<div>ORS/BURS No. : </div>
<div>Funds Available: </div>	<div>Date of ORS/BURS: </div>
<div><div>NICK FREDDY R. BELLO</div><div>Head, Accounting Division</div></div>	<div>Amount: </div>