

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	ARA PHARMA AND MEDICAL SUPPLIES TRADING	P.O No:	PO-STF-MOOE-2025-10-0831
Address :	Baybay City, Leyte	Date:	6-Nov-25
TIN:	(+000) 000-0000	PR No:	STF-2025-01-00076 RC
		Mode of Procurement:	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 30 calendar days upon receipt of P.O.	Payment Term:		As per cost of item delivered	
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Glass Slides, <u>SAIL BRAND</u>	box	50	135.00	6,750.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For Laboratory use				
	Intended: USHER				

TOTAL: **6,750.00**

Total Amount in Words: **SIX THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

Funds Available: _____

NICK FREDDY R. BELLO
Head, Accounting Division

ORS/BURS No. : _____

Date of ORS/BURS: _____

Amount: _____