VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er:	NOLAS COMME	RCIAL	P.O No:	GF-2022-08	-0569		
Address: M.L. Quezon St., Zone 11, Baybay		City, Leyte	Date:	e: August 19, 2022				
TIN: 936-203-925-000					GF-2022-04-00			
					Procurement: NP - Small Value Procurement			
Gentle	- Constitution							
		furnish this Office the following articles subj	ect to the terms					
	of Delive y Period:	ery: VSU-Main Campus Within 30 calendar days upon receipt of P.O.		Delivery Term: FOB-VSU Baybay				
No	Unit	DESCRIPTION			ent Term: As per cost of items delivered			
1		Betadine scrub, (POVIDONE IODINE 109			Quantity	Unit Cost	Amount	
1	gal	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			1	1,280.00	1,280.00	
		Purpose: For laboratory use. (P.A. Guo	cela)					
		Intended: Dphys				TOTAL	4.000.00	
Total '	mount	in Words: ONE THOUSAND TWO HUN	IDDED FIGURE	DESCO	NII V	TOTAL:	1,280.00	
	In case of	of failure to make the full delivery within the for every day delay shall be imposed.			penalty of one	e-tenth (1/10)		
					EDGARDO	D E. TULIN		
	Supplier	's signature Over Printed Name				ident		
		Date						
Fund C	Cluster:		ORS/BURS	No. :				
Funds	Availabl	e:	Date of OR: Amount:					
		NICK FREDDY R. BELLO						
		OIC-Head, Accounting Division						