

## PURCHASE ORDER

Supplier : YANA CHEMODITIES, INC		P.O No: STF-2022-11-0824			
Address : Reclamation Area 2nd St. after Ouano Ave., Mandaue City, Cebu		Date: November 10, 2022			
TIN: 003-584-182-000		P.R No.: STF-2022-08-01196 RC			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Delivery Period: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	unit	Repair for laboratory fumehood, CS147 xx	1	63,750.00	63,750.00
		Purpose: For laboratory use. (J.M. Abapo) Intended: DoPAC			
					TOTAL: 63,750.00
Total Amount in Words: SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Conforme:					
Very truly yours,					
EDGARDO E. TULIN					
President					
Supplier's signature Over Printed Name					
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
NICK FREDDY R. BELLO			Amount:		
(OIC) Head, Accounting Division					