## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		CEBU FAR EASTERN DRUG, 1	NC. P.O No:	P.O No: STF-2022-05-0275			
Address :		Cebu, City	Date:	Date: May 26, 2022			
TIN:			All the California	P.R No.: STF-2022-01-00017 RC			
				Procurement:	NP-Small Value	Procurement	
Gentlen	nen:						
	Please fu	urnish this Office the following articles subject to the terr	ms and conditions co	ontained herein:			
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay				
Delivery	Period:	Within 30 calendar days upon receipt of .P.O.	Paymen	Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	gal	Manual fixer solution		1	3,000.00	3,000.00	
2	gal	Manual developer solution		1	3,000.00	3,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX				
						W	
						-	
					AT .		
			.\*				
		Purpose: For X-ray use.					
		Intended: VSUHSO			1		
		Intelliged. Voorloo			TOTAL:	6,000.00	
Total A	mount ir	Words: SIX THOUSAND PESOS ONLY			TOTAL.	0,000.00	
		of failure to make the full delivery within the time	specified above a	nenalty of one	-tenth (1/10)		
		for every day delay shall be imposed.	орестей изоче, и	periarry or ora	c (c)(1)		
			Very tru	ly yours,			
Conform	ne:						
					E. TULIN		
	Supplier	s signature Over Printed Name		Pres	ident		
		Date					
Fund C	luster:	OR	RS/BURS_No.:				
Funds Available:			te of ORS/BURS:	59			
			nount:	2.5			
			IOGIT.				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					