## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Address : TIN: Gentlemen		Krypton Bldg., M C Borines St., Hi-way Tipolo, Mandaue	City Date:	January 47, 00			
Gentlemen		222-367-370-000	, Mandaue City Date: January 17, 2023				
		222-367-370-000		P.R No.: GF-2022-08-01062			
			Mode of	Mode of Procurement: NP-Small Value Procurement			
Ple							
		mish this Office the following articles subject to the terms a					
		VSU-Main Campus		Term: FOB-VS			
Date of De			Paymer		cost of items deliv		
	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
	btl	Glaciel Acetic Acid, (MERCK)		2	2,653.00	5,306.00	
	btl	Isopropyl Alcohol, (MERCK)		1	2,600.00	2,600.00	
		Phosphoric Acid, H3PO4, (MERCK)		2	3,000.00	6,000.00	
4	btl	Sucrose, (MERCK)		2	2,000.00	4,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXX				
		Purpose: For soil analysis. (J.B. Capricho)					
		Intended: DSS					
					TOTAL:	17,906.00	
Total Amo							
		f failure to make the full delivery within the time spector every day delay shall be imposed.	rified above, a	penalty of on	e-tenth (1/10)		
Conforme:			Very tru	uly yours,			
				EDGARDA	D E. TULIN		
Su	pplier's	signature Over Printed Name		President			
		Date					
Fund Clus	ster		URS No. :			3	
Funds Ava			ORS/BURS:				
		NICK FREDDY R. BELLO  (OIC) Head, Accounting Division					