VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		YOUR DENTAL SHOPPE AN GENERAL MERCHANDISE	PONO	P.O No: STF-2022-09-0690		
Address :		G/F Cebu Business Hotel, Colon St., Cebu City	Date:	September 28, 2022		
TIN:				: STF-2019-03-0319 RC		
				Mode of Procurement: NP- Small Value Procurement		
Gentler	men:					
	Please f	urnish this Office the following articles subject to the terms	and conditions of	ontained herein:		
Place o		y: VSU-Main Campus	THE RESERVE TO SHARP FOR THE PARTY OF THE PA	Term: FOB-VSU	J Baybay	
Delivery Period:		Within 30 calendar days upon receipt of P.O.	Paymer	Payment Term: As per cost of items delivered		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount
1	set	Camrex 191 Dental Intr Oral Camera, (DENTA)	AMERICA)	1	28,000.00	28,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		Purpose: For dental supplies needs. (E.J.V. Yu) Intended: VSUHSO				
T-1-1 A		West Three Transport	011111		TOTAL:	28,000.00
		n Words: TWENTY EIGHT THOUSAND PESOS				
		of failure to make the full delivery within the time sp for every day delay shall be imposed.	ecified above,	penalty of one	-tenth (1/10)	
Conform		for every day delay shan be imposed.	Very tro	uly yours,		
Comon	ne.			EDGARDO	D E. TULIN	
	Supplier	's signature Over Printed Name			ident	
		Date				
Fund C	Cluster:	ORS/	ORS/BURS No. :			
Funds	Availabl		of ORS/BURS:			
		NICK FREDDY R. BELLO	arit.			
		(OIC) Head, Accounting Division				