

PURCHASE ORDER

Supplier : YANA CHEMODITIES, INC		P.O No: TF-2022-10-0766			
Address : <small>Reclamation Area 2nd St. after Ouano Ave., Mandaue City, Cebu</small>		Date: October 12, 2022			
TIN: 003-584-182-000		P.R No.: TF-2021-09-00825 RC			
Gentlemen:		Mode of Procurement: NP-Small Value Procurement			
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			
Date of Delivery: 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	pack	5000 ul pipette tips, (Neutral), at lest 1000 pcs/pack, (PR-200)	1	1,500.00	1,500.00
2	packs	Weighing paper sheet, non-absorbing, high-gloss, pack of 500	2	1,675.00	3,350.00
		VWR 12578-121 (3 x 3")			
		Purpose: For PCAARD-CVM semen-lab use. (S.T.P., Jr)			
		Intended: CVM			
TOTAL:					4,850.00
Total Amount in Words: FOUR THOSUAND EIGHT 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.					
onforme:			Very truly yours,		
Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
Date					
und Cluster:			ORS/BURS No. :		
unds Available:			Date of ORS/BURS:		
NICK FREDDY R. BELLO OIC, Accounting Division			Amount:		