VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ARAMED DIAGNO	P.O No: GF2022-06-0349					
Address : TIN:		M.L. Quezon St., Zone 11, Baybay Ci	ty, Leyte	Date:	Date: June 23, 2022			
				P.R No.: GF-2021-10-01320 RC				
			Mode of Procurement: NP-Small Value Procurem			Procurement		
Gentle	MINISTER AND ADDRESS OF THE PARTY OF THE PAR							
	Please f	furnish this Office the following articles sub	ject to the terms					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay				
	y Period:	As per needed by the end-user		Payment		ost of snacks se		
No 1	Unit	DESCRIPTION) N		Quantity	Unit Cost	Amount	
	pcs	Handheld pulse oximeter			2	6,498.00	12,996.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXX				
		Purpose: For hospital use.						
		Intended: VSUHSO						
Total A	mount in	Marda. The Title Alle	III I A I PO MARIN A A A A A A A A A A A A A A A A A A A			TOTAL:	12,996.00	
	In case o	Words: TWELVE THOUSAND NINE of failure to make the full delivery within the for every day delay shall be imposed.			penalty of one			
Conforn	ne:			vory dar				
Supplier's signature Over Printed Name				President				
		Date						
Fund Cluster:			ORS/BURS					
Funds Available:			Date of ORS Amount:	B/BURS:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division						