

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>ECA MARKETING</b>	P.O No:	<b>PO-STF-MOOE-2025-11-0834</b>
Address :	Ormoc City, Leyte	Date:	7-Nov-25
TIN:	000-000-000	P.R No.	<b>STF-2025-01-00077 RC</b>
		Mode of Procurement: <b>Small Value Procurement</b>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		<b>VSU-Main Campus, Visca, Baybay City, Leyte</b>	Delivery Term:		<b>FOB-VSU Main Campus</b>	
Date of Delivery:		<b>Within 30 calendar days upon receipt of P.O.</b>	Payment Term:		<b>As per cost of item delivered</b>	
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
1	2	<b>10% Acetic Acid, 500 ML</b>	<i>btl</i>	<b>1</b>	695.00	695.00
2	3	<b>Benedicts Solution, 60 ML</b>	<i>btl</i>	<b>1</b>	595.00	595.00
3	8	<b>Oil Immersion</b>	<i>btl</i>	<b>1</b>	1,995.00	1,995.00
4	9	<b>Pregnancy Test Kit</b>	<i>box of 50's</i>	<b>5</b>	1,495.00	7,475.00
5	11	<b>SARS Cov 2 Antigen Rapid Test</b>	<i>box of 50's</i>	<b>1</b>	3,745.00	3,745.00
6	12	<b>Yellow Top, 3 ML</b>	<i>pack</i>	<b>2</b>	795.00	1,590.00
		XX				
		<b>Purpose:</b> For Laboratory use				
		<b>Intended:</b> USHER				

TOTAL: **16,095.00**

Total Amount in Words: **SIXTEEN THOUSAND NINETY FIVE 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.***

Very truly yours,

Conforme:

**PROSE IVY G. YEPES**

\_\_\_\_\_  
*Supplier's signature Over Printed Name*

\_\_\_\_\_  
*President*

*Date*

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**NICK FREDDY R. BELLO**

*Head, Accounting Division*

ORS/BURS No. : \_\_\_\_\_

Date of ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_