

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: CEBU FAR EASTERN DRUG INC.			P.O No: PO-TF-2021-12-0571		
Address: 103-105 HOLY CHILD BLDG.,PRES. OSMENA BLVD.,STO.NI			Date: 12-22-2021		
TIN: 000-31-0302			P.R No: TF-2021-09-00824		
			Mode of Procurement: NP - Small Value Procurement		
Gentlemen: 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		
Delivery Period: 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	box	Parafilm, 4' x 12.5ft. Roll	2	1,395.00	2,790.00
		xx			
		Purpose: for PCAARRD-CVM SemenLAB Use Intended: CVM			
TOTAL:					2,790.00
Total Amount in Words: Two Thousand Seven Hundred Ninety 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.					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			 <u>EDGARDO E. TULIN</u> President		
_____ Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____		
 NICK FREDDY R. BELLO (OIC) Head, Accounting					