## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte Tracking No.:

## **PURCHASE ORDER**

Supplier :	ARAMED DIAGNOSTIC AN MEDICAL SUPPLIES	D	P.O N	lo:	PO-STF-2024-10-0683		
Address :	M. L. Quezon St., Zone 11, Baybay City, Leyt	te	Date:			14-Oct-24	
TIN:			PR No: <b>STF-2024-01-00134 RC</b>				
			Mode	of Pr	ocurement:	NP-SVP	
Gentlemen: Ple	ease furnish this Office the following articles subject to t	he terms an	ıd con	ditic	ons contain	ed herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: <b>FOB-VSU Baybay</b>				
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered				
Item No.	Description		Unit	QTY	Unit Cost	Amount	
1	Arm cuff cloth (Adult) for bp		рс	10	200.00	2,000.00	
2	Arm cuff cloth (Pedia) for bp		рс	2	200.00	400.00	
	Purpose: For USHER use.						
	Intended: DBS (C.P. MERCADO)						
					TOTAL:	2,400.00	
Total Amount	in Words: TWO THOUSAND FOUR HUNDRED PESC	OS ONLY					
		,	Very truly yours,				
Conforme:					PROSE	IVY G. YEPES	
	Supplier's signature Over Printed Name					President	
	Date						
Fund Cluster:		(	ORS/BURS No. :				
Funds Available:		I	Date of ORS/BURS:				
			ΔΜουρ	<b>t</b> .			
	NICK FREDDY R. BELLO Head, Accounting Division		-inoull	ι			