

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: DHANSIN INDUSTRIAL SUPPLY & SERVICES	P.O No: PO-GF-MOOE-2021-12-0546
Address: NAUNGAN, BARANGAY 10 (POB.), ORMOC CITY	Date: 12-15-2021
TIN: 268-650-1050	P.R No: GF-2021-09-01087
	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	pcs	Binocular Microscope	10	2,000.00	20,000.00

Specification:

Cleaning , Greasing and preventive maintenance, polishing of lenses

2	pc	Inverted microscope	1	3,500.00	3,500.00
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Specification:

Cleaning, greasing and preventive maintenance polishing of lenses to attain maximum working capacity

		XX			
		Purpose: Labor Services			
		Intended: DBS			

TOTAL: 23,500.00

Total Amount in Words: **Twenty Three Thousand Five Hundred 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:

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : _____
Date of ORS/BURS : _____
Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting