

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	YANA CHEMODITIES	P.O No:	PO-GF-MOOE-2023-08-0755
Address :	Reclamation Area 2nd St. after Ouano Ave., Mandaue City, Cebu	Date:	31-Aug-23
TIN:	003-584-182-000	PR No:	Assorted PR's
		Mode of Procurement:	NP - SVP

Gentlemen:

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

Place of Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term:	FOB - VSU Main Campus
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
	GF-2022-09-01631 (PRCRTC) Joy C. Codog				
1	Tissue Forcep, w/ Teeth, (LOC)	pcs	4	170.00	680.00
	GF-2023-02-00264 (ARIC) Maria Rhoda A. Salas				
2	Gloves, Surgical, Sterile, Powder Free, 7.5, (NITRILE Pack of 100's)	box of 100's	1	750.00	750.00
	GF-2023-03-00393 (DABE) Lorbert G. Mazo				
3	Oxalic Acid Dihydrate, Analytical Grade, 500g/btl, (HIMEDIA GRM694)	pcs	1	905.00	905.00
	GF-2023-05-00784 (CET) Mirzi Olga P. Degracia				
4	Nitrate Ion Selective Electrode, (ORION 970701)	pc	1	23,500.00	23,500.00
	XX				
	Purpose: Lab supply use				
	Intended: Various Offices				

TOTAL: **25,835.00**

Total Amount in Words: **TWENTY FIVE THOUSAND EIGHT HUNDRED THIRTY FIVE PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

EDGARDO E. TULIN

President

Date	
Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
_____ NICK FREDDY R. BELLO <i>Head, Accounting Division</i>	Amount: _____