

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	HARNWELL CHEMICALS CORPORATION	P.O No:	PO-GF-MOOE-2023-08-0756		
Address :	Sikatuna St., Cor. Bonifacio, Day-as, Cebu City	Date:	31-Aug-23		
TIN:		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 90 calendar days upon receipt of P.O.		Payment Term: <i>As per cost of items delivered</i>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
	GF-2023-03-00393 (DABE) Lorbert G. Mazo				
1	Petri Dish Glass, (15 x 100 MM PETRIQ)	pcs	60	223.00	13,380.00
	XX				
	Purpose: Lab supply use				
	Intended: Various Offices				
TOTAL:					13,380.00
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 Head, Accounting Division		Amount: _____			