

VSN


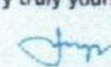

PO-2025-0113-245975

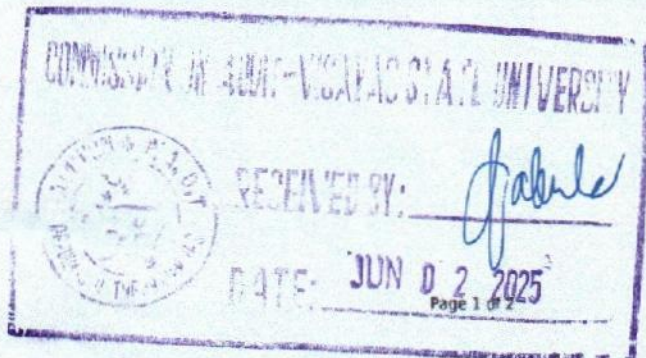


VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ULY TECH TRADING ✓		P.O No: PO-GF-CO-2024-12-0835			
Address: 3/F ROOM 2, BONANZA PLAZA BLDG., LOT 44 & 45 BLK 125, QUIRINO HIGHWAY, GREATER LAGRO, QUEZON CITY		Date: 12-26-2024			
TIN: 000-000-0000		P.R No: GF-2024-03-00755			
		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 90 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	2-Channel Precision Low-Noise Temperature Controller, high stability, TC-1-100 and Objective Heater OFFER: BIOLAB BCBH-201 ✓ XX Purpose: For laboratory use. Intended: DPhys	1	438,850.00 ✓	438,850.00 ✓
TOTAL:					438,850.00
Total Amount in Words: Four Hundred Thirty Eight Thousand Eight Hundred Fifty Pesos Only PR.					
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,			
 JOEL F. MANILA Supplier's signature Over Printed Name		 PROSE IVY G. YEPES President			
Date 27 MAY 2025					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS : _____			
 NICK FREDDY R. BELLO Head, Accounting		Amount: _____			





VSU Office of the Head for Procurement (OHP) <procurement@vsu.edu.ph>

PURCHASE ORDER

2 messages

VSU Procurement Office <procurement@vsu.edu.ph>
To: melanie pangilinan <ulytechtrading@gmail.com>

Fri, May 23, 2025 at 10:53 AM

Dear Ma'am/Sir,

Please see attached PO for your acknowledgement. Kindly indicate your name and signature and the date of receipt in the space provided. Then, kindly email back the PO to us.

Thank you very much!

Procurement Office

Visayas State University - Main
Visca, Baybay City, Leyte
Phone Nos.: 053 565 0600 local 1093
+639 62 656 2436
Email: procurement@vsu.edu.ph
Website: www.vsu.edu.ph



PO-GF-CO-2024-12-0835 - ULY TECH TRADING.jpeg.jpeg
979K

melanie pangilinan <ulytechtrading@gmail.com>
To: VSU Procurement Office <procurement@vsu.edu.ph>

Tue, May 27, 2025 at 10:34 AM

Good day!
Pls see attached file for your reference.
Kindly acknowledge upon receipt.
Thank you very much.

ULY TECH TRADING*Cath Florentino.*

Address: 3/F, Bonanza Plaza, Greater Lagro, Quezon City
Cellphone No. 0969-3981-042 / 0965-095-6759
Telephone No. (02) 362-0770

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VISAYAS
STATE UNIVERSITY



**A CENTURY
OF EXCELLENCE**
1924 - 2024

Visca, Baybay City, Leyte, Philippines 6521-A

Website: vsu.edu.ph | Phone: +63 53 565 0600 • VOIP DirectoryEmails: op@vsu.edu.ph (Office of the President) | registrar@vsu.edu.ph (Office of the Registrar)



VISAYAS
STATE UNIVERSITY

PROCUREMENT

CERTIFICATION

This is CERTIFY that **ULY TECH TRADING** with Purchase Order No. **PO-GF-CO-2024-12-0835** the receipt of said PO for the delivery of supplies/materials/equipment/services through e-mail for the reason that the establishment is outside the City of Baybay. Furthermore, the delivery of contracts/PO through email is faster and avoid risks for loss of documents during transit.


JESSAMINE C. ECLEO
Head, Procurement



PROCUREMENT

Visayas State University, Visca, Baybay City, Leyte
Email: procurement@vsu.edu.ph
Website: www.vsu.edu.ph
Phone: +63 53 565 0600 Local 1093



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Page 1 of 1
FM-VSU-04
V4 01-23-2025
No.

sent
2/15/25
2/15/2025
Reset by 22/2025



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

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		XX			
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		Intended: DPhys			

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Conforme:

Very truly yours,

PROSE IVY G. YEPES

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

NICK FREDDY R. BELLO

Head, Accounting

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____