

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>LIFELINE DIAGNOSTICS</b>	P.O No:	<b>PO-GF-2024-01-0050</b>
Address :	1225 Quezon Ave., Sta. Cruz, Quezon City	Date:	<b>29-Jan-24</b>
TIN:		PR No:	<b>GF-2023-09-02320</b>
		Mode of Procurement:	<b>NP - SVP</b>

Gentlemen:

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

Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Date of Delivery: <b>Within 90 calendar days upon receipt of P.O.</b>	Payment Term: <b>As per cost of items delivered</b>

Item No.	Description	Unit	QTY	Unit Cost	Amount
1	<b>RNAse A <u>(HIMEDIA DS0003-5ML 20 PPM SOLUTION/5ML)</u></b>	<i>kit</i>	<b>1</b>	7,900.00	7,900.00
2	<b>Soil DNA extraction kit, 50 preps <u>(HIMEDIA MB542 50 PR)</u></b>	<i>kit</i>	<b>1</b>	15,500.00	15,500.00
3	<b>RNAse-free water <u>(HIMEDIA ML024 PACK OF 10 x 100 ML)</u></b>	<i>btl</i>	<b>1</b>	4,199.00	4,199.00
	<b>Purpose:</b> For electrophoresis				
	<b>Intended:</b> DBt <b>(M.G. Galambao)</b>				

TOTAL: **27,599.00**

Total Amount in Words: **TWENTY SEVEN THOUSAND FIVE HUNDRED NINETY NINE PESOS ONLY**

Very truly yours,

Conforme:

\_\_\_\_\_  
Supplier's signature Over Printed Name

\_\_\_\_\_  
Date

**DANIEL LESLIE S. TAN**

\_\_\_\_\_  
OIC, President

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