VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

2 gals Sulfuric acid, 95-97% A.R. 1 950.00 950.00 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Supplier :		CEBU FAR EASTERN DRUG, I	NC. P.O No:	P.O No: GF-2022-04-0222			
TIN:	Address :		Cebu, City	Date:	Date: April 26, 2022			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: VSU-Main Campus Delivery Perdict. Within 30 calendar days upon receipt of P.O. Payment Term: ROB-VSU Baybay DESCRIPTION Quantity Unit Cost Amount 1 boxes Parafilm, 4'x 12.5 ft/roll 2 gals Sulfuric acid, 95-97% A.R. 1 950.00 950.00 950.00 1 950.00 950.00 TOTAL: 5,750.00 TOTAL:								
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per use of items delivered Delivery Unit Cost Amount 1 boxes Parafilm, 4' x 12.5 ft./roll 3 1,600.00 4,800.00 3 1,600.00 950.00 950.00 950.00 950.00 950.00 TOTAL: 5,780.00 TOTAL:							Procurement	
Place of Delivery, VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of items delivered	Gentler	men:						
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