VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

| Supplier : | | MILDS MARKETING | | P.O No: GF2022-06-0350 | | | |
|---|-------------------|---|--|---|----------------|----------|--|
| Address : | | Guadalupe, Ccebu City | Date | Date: June 23, 2022 | | | |
| TIN: | | | | P.R No.: GF-2021-10-01320 RC | | | |
| | | | | Mode of Procurement: NP-Small Value Procurement | | | |
| Gentle | emen: | | | | | | |
| - | Please | furnish this Office the following articles subject | to the terms and co | onditions contain | ed herein: | | |
| No Delivery Period: Within 30 calendar days upon receipt of P.0 | | | Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered | | | | |
| No | Unit | DESCRIPTION | | | | | |
| 1 | pcs | BP bulb with airflow control | | Quantity 4 | Unit Cost | Amount | |
| 2 | pcs | BP cuff with inflation bag | | 4 | 300.00 | 1,200.00 | |
| | pos | | | 4 | 300.00 | 1,200.00 | |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | OXXXXXXXXXXXXX | | | | |
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| | | Purpose: For hospital use. | | | | | |
| | | Intended: VSUHSO | | | | | |
| Total / | Amount in | | | | TOTAL: | 2,400.00 | |
| Total | The second second | | | | | | |
| of one | percent f | of failure to make the full delivery within the ti for every day delay shall be imposed. | | truly yours, | e-tenth (1/10) | | |
| | | | | EDGARDO | D E. TULIN | | |
| | Supplier's | s signature Over Printed Name | | Pres | ident | | |
| | | Date | | | | | |
| Fund Cluster: | | | ORS/BURS No. : | | | | |
| Funds Available: | | | Date of ORŠ/BURS: Amount: | | | | |
| | | NICK FREDDY R. BELLO (OIC) Head, Accounting Division | | 28 | | | |
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