

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : ARA PHARMA MEDICAL SUPPLIES TRADING		P.O No:	PO-STF-MOOE-2025-07-0490		
Address : Baybay City, Leyte		Date:	29-Jul-25		
TIN: 319-016-8320		PR No:	STF-2025-02-00182 RC		
		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 Cebu-Office		
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Dental Unit and Chair with Complete Accessories (FOSHAN LIXI)	unit	1	#####	250,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For Dental-Section use.				
	Intended: University Health Services (UHS)				
TOTAL:					250,000.00
Total Amount in Words: TWO HUNDRED FIFTY THOUSAND PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			