## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplie	r:	CEBU FAR EASTERN DRUG, INC.	P.O No:	STF-2023-0	1-0005		
Address	S :	103-105 Holy Child Bldg., Pres. Osmeña Blvd., Sto. Niño, Cebu Ci	by Date:	January 5, 20	023		
TIN:		000-310-302-000	P.R No.	STF-2022-0	STF-2022-08-01210 RC		
				Procurement:	NP-Small Value	Procruement	
Gentlen	nen:						
		urnish this Office the following articles subject to the term					
		VSU-Main Campus		Term: FOB-VS			
0	Delivery:		Paymen		cost of items deliv		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	set	Hemaquick Stain		1	3,580.00	3,580.00	
2	box	Parafilm, 4' x 12.5 ft./Roll, (Box of 50's)		1	1,600.00	1,600.00	
		***************************************	XXXXXXXXXX				
		Purpose: For laboratory use. (Ma.D.A. Pagente)					
		Intended: CVM			71		
					TOTAL:	5,180.00	
Total An						4	
	ercent fo	f failure to make the full delivery within the time specifi or every day delay shall be imposed.		ally yours,			
S	Supplier's	signature Over Printed Name			D E. TULIN sident		
Fund O	unta -		20 N				
Fund CI Funds A		: ORS/BUI Date of C	RS No. ; PRS/BURS:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					