

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	MARIKEN WEIDA CORPORATION	P.O No:	PO-GF-MOOE-2024-11-0750
Address :	Unit 5M, Maya Arcade Bldg., 678 Edsa, Cubao, Quezon City	Date:	22-Nov-24
TIN:		PR No:	GF-2024-09-01677
		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 Baybay			
Date of Delivery: Within 90 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Basic Optics System	set	4	120,000.00	480,000.00
	(PASCO: OS-8515D BASIC OPTIC SYSTEM)				
	Purpose: For Dphys laboratory use and COPC application of BSCE program..				
	Intended: DPhys (M.J. P. Israel)				
TOTAL:					480,000.00

Total Amount in Words: **FIVE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

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