## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		YOUR DENTAL SHOPPE AND					
		<b>GENERAL MERCHANDISE</b>	P.O No.	P.O No: GF-2022-07-0373			
Address :		G/F Cebu Business Hotel, Colon, Cebu City	Date:	Date: July 4, 2022			
TIN:			P.R.No.	P.R No.: GF-2021-11-01613			
			Mode o	f Procurement:	NP - Small Value	Procurement	
Gentle							
-	Please t	furnish this Office the following articles subject to the					
-		r: VSU-Main Campus Within 30 calendar days upon receipt of P.O.		Term: FOB-VS			
No	Unit	DESCRIPTION	Paymen	Quantity	unit Cost		
1	set	Rubber dam with accessories (Rubber dam puncher, clamps hold	dar alamas frama)	Qualitity	3,850.00	Amount 3,850.00	
2	pcs	NSK handpiece with antiretraction value	der, clamps, frame)	-			
	pcs	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1	3,600.00	3,600.00	
		Purpose: For COVID-19 response. Intended: VSUHSO					
Total A	Amount i	n Words: SEVEN THOSUAND FOUR HUNDREI	DEIETY PESC	SONIV	TOTAL:	7,450.00	
7 0 1017	NAME OF TAXABLE PARTY.	of failure to make the full delivery within the time sp			e-tenth (1/10)		
of one		for every day delay shall be imposed.	cented doore,	a periary or ore	e tentit (1/10)		
Confor	me:		Very tr	uly yours,			
	Supplier	's signature Over Printed Name		EDGARDO E. TULIN President			
Fund	Cluster:	lone	/BURS No. :				
-	Availabl		of ORS/BURS				
unus	/ (Vallabl	e. Amou		•			
		Allo	arris.				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					
		(2.2) House, Accounting Division					