

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: DHANSIN INDUSTRIAL SUPPLY & SERVICES						P.O No: PO-GF-MOOE-2021-12-0568					
Address: NAUNGAN, BARANGAY 10 (POB.), ORMOC CITY						Date: 12-22-2021					
TIN: 268-650-1050						P.R No: GF-2021-10-01435					
						Mode of Procurement: NP - Small Value Procurement					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:											
Place of Delivery: VSU-Main Campus						Delivery Term: FOB-VSU Baybay					
Delivery Period: Within 30 calendar days upon receipt of P.O.						Payment Term: As per cost of services rendered					
No	Unit	DESCRIPTION				Quantity	Unit Cost		Amount		
1	pc	Photomicroscope				1	2,000.00		2,000.00		
Specification: <ul style="list-style-type: none">Cleaning of PhotomicroscopePreventive Maintenance											
		xx									
		Purpose: Labor & Services-Cleaning									
		Intended: DBS									
										TOTAL:	2,000.00
Total Amount in Words: Two Thousand Pesos Only											
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.											
Very truly yours,											
Conforme:											
						EDGARDO E. TULIN					
_____ Supplier's signature Over Printed Name						_____ President					
_____ Date											
Fund Cluster: _____ Funds Available: _____ NICK FREDDY R. BELLO (OIC) Head, Accounting						ORS/BURS No. : _____ Date of ORS/BURS : _____ Amount: _____					