VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ARAMED DIAGNOSTIC AND MEDICAL SUPPLIES	P.O No	P.O No: GF-2022-04-0232			
Addres	SS:	M. L. Quezon St., Baybay City, Leyte	Date: April 29, 2022				
TIN:			Ben Cont. Cont. I	: GF-20221-08-0			
			Mode of Procurement: NP-Small Value Procur			Procurement	
Gentler	100000000000000000000000000000000000000						
		rnish this Office the following articles subject to the terms and					
		: VSU-Main Campus		Term: FOB-VS			
	y Period:	Within 30 calendar days upon receipt of P.O.	Paymer	_	ost of items deliv		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	tubes	Silver sulfadiazine cream, 20g		2	980.00	1,960.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0			
		Purpose: For office use. Intended: FARMI				•	
		Interlaca. TARMI			TOTAL	1,960.00	
Total A	mount in	Words: ONE THOUSAND NINE HUNDRED SIXT	Y PESOS C	NLY	TOTAL:	1,300.00	
		f failure to make the full delivery within the time speci.		The second secon	e-tenth (1/10)		
		or every day delay shall be imposed.		, , , ,	(2/20)		
		r	Very tri	uly yours,			
Conform	me:		. 5.7 4.	2 2			
				EDGARDO	E. TULIN		
	Supplier's	s signature Over Printed Name		Pres	ident		
		Date					
	Cluster:		IRS No. :				
Funds	Available		ORS/BURS				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					