VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier	:	ASILOMS PHAF	RMACY	P.O No:	GF2022-06-	-0348		
Address	:	M.L. Quezon St., Zone 11, Baybay City, Leyte		Date:	June 23, 202	2		
TIN:		936-203-925-000		100000000000000000000000000000000000000	GF-2021-10-0			
					Procurement:	NP-Small Value	Procurement	
Gentlem				A CONTRACTOR OF THE PARTY OF TH			1/2 () () () () () () () () () (
Plant	lease f	furnish this Office the following articles su	bject to the terms	s and cond	litions containe	ed herein:		
		 VSU-Main Campus Within 30 calendar days upon receipt of P.O 	R	Delivery Term: FOB-VSU Baybay				
No	Unit				Payment Term: As per cost of items delivered Quantity Unit Cost Amount			
1	pcs	Patient gown (reusable)			Quantity 6		Amount	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				398.00	2,388.00	
		Purpose: For hospital use.						
		Intended: VSUHSO						
Total Amount in Words: TWO THOUSAND THREE HUNDRED EIGHTY EIGHT PESOS ON						TOTAL:	2,388.00	
In	case of	f failure to make the full delivery within or every day delay shall be imposed.	the time specifie	d above, a	penalty of one	e-tenth (1/10)		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President				
		Date						
Fund Clu	ster:		ORS/BURS	No.				
Funds Available:			Date of OR Amount:		-			