VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

	Supplier: SUNFU SOLUTIONS, INC					P.O No: PO-GF-MOOE-2024-11-0738			
Address: NO.88 SUNFU LIFE SCIENCE BLDG. ROAD 1 COR ROAD 33,, PROJECT 6, QUEZON CITY				Date: 11-20-2024					
TIN: 008-442-8400				P.R No: GF-2024-09-01716 Mode of Procurement: NP - Small Value Procurement					
								Gentle P	
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay					
Delive	ivery Period: Within 90 calendar days upon receipt of P.O. Payment Term: As per cost of items deliv					ems delivered			
No	Unit	DESCRIPT	TION		Quantity	Unit Cost	Amount		
1	Box of 25's	I()PPPK'			5	15,000.00	75,000.00		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxx						
		Purpose: Laboratory use							
		Intended: USHER							
				•	•	TOTAL:	75,000.00		
Total A	mount in W	ords: Seventy-Five Thousand Pesos Only	1						
for ev		of failure to make the full delivery welay shall be imposed.	rithin the time specified	l above	e, a penalty	of one-tenth (1/10) of one percent		
C f									
Confor	me:			Ve	ry truly your	S,			
		rignatura Over Printed Name		Ve	PROSE IV	Y G. YEPES			
		signature Over Printed Name		Ve	PROSE IV				
		signature Over Printed Name Date		Ve	PROSE IV	Y G. YEPES			
	Supplier's		ORS/BURS No		PROSE IV	Y G. YEPES			
Fund C	Supplier's		ORS/BURS No Date of ORS/I :	0.:	PROSE IV	Y G. YEPES			
Fund C	Supplier's			0.:	PROSE IV	Y G. YEPES			
Fund C	Supplier's		Date of ORS/I :	0.:	PROSE IV	Y G. YEPES			

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY

No.: 02-101101-2024-11-

Date: Fund: 11/20/2024 **GF**

Visca, Baybay City, Leyte

SUNFU SOLUTIONS, INC

Office: USHER

Payee:

Address: NO.88 SUNFU LIFE SCIENCE BLDG. ROAD 1 COR ROAD 33,, PROJECT 6, QUEZON CITY

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
USHER	Payment of Laboratory Supplies and Equipment			75,000.00
	Total			75,000.00

Α	Certified:	Charges to appropration/allotment	B	
		necessary, lawful and under my direct	Certified:	Allotment a
		supervision		purpose/ac
		and supporting documents valid, proper and		indicated a
		legal		

available and obligated for the

djustment necessary as

above

Signature: Signature:

Printed **Printed Name ELWIN JAY V. YU** Name Position: VP for Admin, and Finance Position:

ALICIA M. FLORES

Supervising Administrative Officer Head, Budget Unit

Date: Date:

С STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation Payment Not Yet Due Demandable No. 02-101101-2024-11-75,000.00 75,000.00 Obligations 11-20-2024 Totals