

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	PJD LAB MARKETING SEERVICES	P.O No:	PO-GF-MOOE-2025-11-0884		
Address :	Unit 9, 216-A Dona Esperanza subd. Katipunan St., Labangon, Cebu City	Date:	25-Nov-25		
TIN:	181-166-997	PR No:	GF-2024-09-01755 RC		
		Mode of Procurement:	SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term:	FOB-VSU Main Campus		
Date of Delivery:	Within 30 calendar days upon receipt of P.O.	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Reagent Bottle, 2000 ML, <u>BOROSILICATE GLASS</u>	unit	1	1,495.00	1,495.00
	<i>Glass/Borosilicate Glass</i>				
	<i>Clear/Transparent</i>				
	<i>1800 ML Graduation</i>				
	<i>Closure: Stopper/Screw Cap</i>				
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For laboratory use				
	Intended: ARIC				
TOTAL:					1,495.00
Total Amount in Words: ONE THOUSAND FOUR HUNDRED NINETY FIVE PESOS ONLY					
Very truly yours,					
Conforme:					
_____		PROSE IVY G. YEPES			
Supplier's signature Over Printed Name		President			

Date					
Fund Cluster:	_____	ORS/BURS No. : _____			
Funds Available:	_____	Date of ORS/BURS: _____			
_____		Amount: _____			
NICK FREDDY R. BELLO					
Head, Accounting Division					