VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

				1				
Supplier :		PHILCOPY CORPORAT	ION	P.O No:	STF-2021-12-0583			
Address :		#140-B Real St., Santiago Bldg, Brgy. 21, O	rmoc City	Date:	Date: December 31, 2021			
				P.R No.:	TF-2021-11-			
				1	Procurement:	Direct-Cor	ntracting	
Gentle							_	
	Please f	furnish this Office the following articles subject	t to the terms a	and cond	itions containe	ed herein:		
Place of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P					Term: FOB-VS			
No	Unit	DESCRIPTIO		Paymen		cost of items deliv		
1	pcs	Toner, TK-479, for Kyocers, FS-6525 / 602			Quantity	Unit Cost	Amount	
	pcs	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			6	8,800.00	52,800.00	
		Purpose: For office use. (A. T. Galenzoga Intended: OUR	а)			TOTAL:	52,800.00	
	mount in							
		of failure to make the full delivery within the or every day delay shall be imposed.	time specified	above, a	penalty of one	e-tenth (1/10)		
Conforme:				Very truly yours,				
					EDGARDO) F TIII IN		
	Supplier's	s signature Over Printed Name			President			
		Date						
Fund Cluster:			ORS/BURS Date of ORS Amount:		4			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division						