

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

## PURCHASE ORDER

Supplier :	<b>PHILCOPY CORPORATION</b>	P.O No:	<b>PO-STF-2025-06-0299</b>		
Address :	Ormoc City, Leyte	Date:	<b>3-Jun-24</b>		
TIN:		PR No:	<b>STF-2024-11-03144 RC</b>		
		Mode of Procurement:	<b>NP-SVP</b>		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>Within 30 calendar days upon receipt of P.O.</b>		Payment Term: <b>As per cost of items delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	<b>ID Machine Smart 51</b>	unit	1	120,000.00	120,000.00
	<i>Specifications:</i>				
	<b>Printing Technology:</b> Dye Sublimation/Thermal Transfer				
	<b>Resolution:</b> 300 dpi				
	<b>Color YMCKOK Printer Speed:</b> 164 Cards/Hour				
	<b>Color YMCKOK Printer Speed:</b> 212 Cards/Hour				
	<b>Card Compatibility:</b> Works with CR-80 Cards				
	<b>Printing Features:</b>				
	Double-sided, Edge-to-Edge Printing				
	100 Card Input Capacity				
	200 Cards with Top Open				
	40 Card Removable Output Hopper				
	<b>Display:</b> Two-Line LCD Display with Two Buttons				
	<b>Connectivity:</b> USB Connectivity				
	<b>Compatibility:</b> Compatible with Ateilla				
	xxxxxxxxxx <b>Nothing Follows</b> xxxxxxxxxxxx				
	<b>Purpose:</b> For daily operation of the office.				
	<b>Intended:</b> UR (J.L.E. S. Codog)				
TOTAL:					<b>120,000.00</b>
Total Amount in Words: <b>ONE HUNDRED TWENTY THOUSAND PESOS ONLY</b>					
Very truly yours,					

Conforme:	
<hr/>	<b>PROSE IVY G. YEPES</b>
Supplier's signature Over Printed Name	President
<hr/>	
Date	
Fund Clus <hr/>	ORS/BURS No. : <hr/>
Funds Avæ <hr/>	Date of ORS/BURS: <hr/>
<hr/>	Amount: <hr/>
<b>NICK FREDDY R. BELLO</b> Head, Accounting Division	