

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PC TOOLS COMPUTER SERVICES MULTI PURPOSE COOPERATIVE		P.O No: TF-2021-12-0554				
Address	3:	G/F Alicemar Bldg., Bonifacio St. O	rmoc City	Date:	December	21 2021		
TIN:		259-087-346-000		P.R No.:				
					P.R No.: TF-2021-11-01465 Mode of Procurement: NP-SVP			
Gentlen							9VP	
	Please t	urnish this Office the following articles a	subject to the term	s and car	ditions conta	ained becale:		
Place of	Bellagia:	Aga-inglu cambra		Delivery Te	rm; FOB-VSL	I Baybay		
Date of E	Delivery:	Within 30 calendar days upon receipt of P.C				ost of items deliv	esed	
No	Unit	DESCRIPT			Quantity	Unit Cost	Amount	
1	pcs	Flash drive, at least 32 GB, USB 3.0			2	500.00	1,000.0	
2	pcs	Mouse, wired, optical, USB			3	210.00	630.0	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XX			000.0	
		Purpose: For TES. (M. M. Luna) Intended: USSO						
						TOTAL;	2,550.00	
Fotal Amo		failure to make the full delivery within	NDRED FIFTY P	ESOS ON	LY		2,880.00	
a	rcent for	every day delay shall be imposed.	are mire abecilied	apove, a i	renalty of one	e-tenth (1/10)		
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of one per		or imposed.	V	ery truly y				
conforme:		nature Over Printed Name	V			E. TULIN		
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