VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PHILCOPY CORPORAT	ION	P.O No: GF-2022-02-0059				
Address:		140-B Santiago Apt Real St. Dist. 21, Ormo	oc City	Date: February 21, 2022				
TIN:	000-169-318-005			P.R No.: GF-2021-11-01506				
					Procurement:	Direct Co	ntracting	
Gentle								
		urnish this Office the following articles subject to th	e terms and cor					
Place of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.C				Delivery Term: FOB-VSU Baybay				
				Payment Term: As per cost of items delivered				
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	pcs	Kyocera Black Toner Cartridge for ECOSYS	M2640idw/L		3	6,720.00	20,160.00	
					27		_ '	
							4	
		Purpose: For office use. (A.N.Polinar) Intended: DFS						
Total A	mount in	Words: TWENTY THOUSAND ONE HU	INDPED SIYT	V DESO	S ONL V	TOTAL:	20,160.00	
	In case o	of failure to make the full delivery within the to revery day delay shall be imposed.				e-tenth (1/10)		
Conforme:			Very truly yours,					
Comon	ne.				EDGARDO) E. TULIN		
Supplier's signature Over Printed Name				President				
		Date						
Fund C	Cluster:		ORS/BURS	No. :				
Funds Available:			Date of ORS	/BURS:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division	Amount.					
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