VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PHILCOPY CORPORAT	ION	P.O No: GF-2022-01-0013			
Address :		#140-B Real St., Santiago Bldg., Brgy. 21, Ormoc (City	Date:	January 12, 2022		
TIN:		000-169-318-005		P.R No.: GF-2021-10-01316			
111.1.		000-100-010-000		Mode of Procurement: Direct Contracting			
Gentle	men:						
2.100		urnish this Office the following articles subject	to the terms ar	nd cond	itions containe	ed herein:	
Place o		r: VSU-Main Campus			Term: FOB-VS		,
	Delivery:			Payment Term: As per cost of snacks served			
No Unit		DESCRIPTION			Quantity Unit Cost Amount		
1	pcs	Toner, Kyocera Taskalfa 1800			2	7,300.00	14,600.00
		***************************************	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			- 1	
		Purpose: For office use for the year 2022. (M. C. Bantuga Intended: ODPP					
		Intellided. ODFF				TOTAL:	14,600.00
Total Amount in Words: FOURTEEN THOUSAND SIX HUNDRED PESOS ONLY							17,000.00
	percent f	of failure to make the full delivery within the ti for every day delay shall be imposed.			penalty of one	e-tenth (1/10)	
					EDGARDO	O E. TULIN	
	Supplier'	s signature Over Printed Name		President			
		Date					
Fund (Cluster:		ORS/BURS	Vo. :			
Funds	Available	9:	Date of ORS				
		NICK FREDDY R. BELLO	ATTOGIT.				
		(OIC) Head, Accounting Division					