VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier:	PHILCOPY CORPORATION		P.O No: STF-2022-07-0402			
Address :	#140-B Real St., Santiago Bldg., Brgy. 21, Ormod	c City Date:	Date: July 8, 2022			
TIN:		The second secon	P.R No.: STF-2022-06-00829 Mode of Procurement: Direct Contracting			
		Mode				
Gentlemen:						
Pleas	se furnish this Office the following articles subject to the					
	livery: VSU-Main Campus	Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
	od: Within 30 calendar days upon receipt of P.O.	Payme		The second secon		
No Un			Quantity	Unit Cost	Amount	
1 pc	s Kyocera, Ecosys M8124CIDN Toner TK 8113 K		2	5,410.00	10,820.00	
	Purpose: For office use,					
	Intended: OUR			TOTAL	40.920.00	
Total Amour	nt in Words: TEN THOSUAND EIGHT HUNDRED	TWENTY PES	OS ONLY	TOTAL:	10,820.00	
	se of failure to make the full delivery within the time and for every day delay shall be imposed.	specified above,		e-tenth (1/10)		
Suppl	lier's signature Over Printed Name		EDGARDO E. TULIN President			
	Date				- 34	
Fund Cluste	r: IOR	S/BURS No. :			/4	
Funds Available:		te of ORS/BURS	:			
	NICK FREDDY R. BELLO OIC-Head, Accounting Division		5			
	Cit-field, Accounting Division					