

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : COVER & PAGES CORPORATION	P.O No: GOODS-21-38-169 (STF)
Address : 2765 Topaz St. Sta Ana, Manila	Date: 30-Sep-21
TIN: 000-348-717-000	P.R No. STF-2021-06-00407
	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

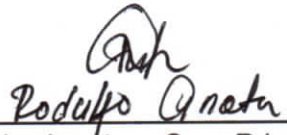
Place of Deliv VSU-Main Campus, Visca, Baybay City, Leyte		Delivery Term: FOB - VSU Main Campus			
Date of Deliv Within 30 calendar days upon receipt of NTP/PO		Payment Term: as per cost of items delivered			
No	Unit	Discription	Quantity	Unit Cost	Amount
		STF-2021-06-00407- MMDC (W. O. Tuyan)			
1	lot	L1.1 Printing of (200 pcs) Brand Book	1	94,000.00	94,000.00
		Size: Letter			
		Stock: Cover - Cs2s 220 GSM w/ lamination			
		Inside - Glossy, 100 GSM			
		Colors: Full colors all pages			
		Binding: Perfect			
		Pages: 100 pages inclusive of cover, back-to-back			
		Copies: 200 pieces			
		Full laser print -Full laser print with vibrant colors and clean print copies. Bidders must provide sample of previous laser printouts for evaluation of the requesting party. The quality of the product should be the same quality of the sample. Full delivery must be accomplished within 30 calendar days upon approval of final draft receipt of layout from VSU to the winning printing press.			
		XX			
		Purpose: For University use.			
		Intended: MMDC			
TOTAL:					94,000.00

Total Amount in Words: **Ninety Four Thousand Pesos**

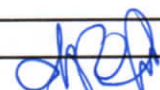
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Very truly yours,

Conforme:


Rodolfo Q. Tulin
 Supplier's signature Over Printed Name
November 29, 2021
 Date

EDGARDO E. TULIN
 President

Fund Cluster: _____
 Funds Available: _____

NICK FREDDY R. BELLO
 OIC-Head, Accounting Division

ORS/BURS No. : _____
 Date of ORS/BURS: _____
 Amount: _____