VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PC TOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE		P.O No: TF-2022-01-0011			
Address :		G/F Alicemar Bldg., Bonifacio St. Ormoc Ci	ity	Date:	January 10, 2022		
TIN:		259-087-346-000		P.R No.:	TF-2021-10-01410		
				Mode of Pro			e Procurement
Gentlem				AGLA HYDA			
		urnish this Office the following articles subj					
		VSU-Main Campus	Delivery Term: FOB-VSU Baybay				
Date of D	CONTRACTOR OF THE PERSON.	Within 30 calendar days upon receipt of P.O.	NAME AND ADDRESS OF TAXABLE PARTY.	Payment To	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	ost of items deli	
No	Unit	DESCRIPTIO			Quantity		Amount
1	units						27,990.00
		(EPSON L5290 PRINTER)					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000				*
		Purpose: TES-ASF (On-going) 1st sem.	2020-2021. (M. M. Luna	a)		
		Intended: USSO		110 mil	lu lu	Latesana	Talkan on
Talala		A/				TOTAL:	27,990.00
1807.11		Mords: TWENTY SEVEN THOUSAND f failure to make the full delivery within the r every day delay shall be imposed.	e time specifie		penalty of o	AND A SECOND CO.)
Conforme	e:			place or pr	SCHOOL INUI		depletions .
					EDGARD	O E. TULIN	,
Su	upplier's si	gnature Over Printed Name				sident	
Shinesiler		Date					
Fund Clu	uster		ORS/BURS N	lo .			
	vailable:		Date of ORS/				
			Amount:				
		NICK FREDDY R. BELLO	, intoditi.				
4		OIC, Accounting Division					
		Olo, Accounting Division					