VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		GAKKEN PHILIPPINES INC		ES INC.	P.O No: STF-2022-02-0032				
Addre	ss :	GPI Bldg., Gorordo Ave., Hipodromo, Cebu City		Cebu City	Date: February 9, 2022				
TIN:	10 h 100 h 1				P.R No.:	STF-2021-1	1-01523		
					Mode of Procurement: Direct Contracting				
Gentle									
Division	CARL STATE OF THE PARTY OF THE		Office the following articles sub	ject to the terms a				,	
	Delivery:	: VSU-Main Campus Within 30 calendar days upon receipt of P.O.			Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	Unit	VVIIIIII 30 C	DESCRIPTI		rayment	Quantity	Unit Cost	Amount	
1	cart	lnk cartrido	e, photocopier, EPSON WF-0			1	25,500.00	25,500.00	
2	cart	Ink cartridge, photocopier, EPSON WF-C869R 02-cyan				1	36,000.00	36,000.00	
3	cart	Ink cartridge, photocopier, EPSON WF-C869R 02-magenta			2	1	36,000.00	36,000.00	
4					ia .				
4	Cart	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				1	36,000.00	36,000.00	
		Purpose: Intended:	For office use. (A. T. Galenz OUR	oga)			TOTAL:	133,500.00	
Total A	Amount in	Words:	ONE HUNDRED THIRTY THRI	EE THOUSAND FIV	E HUNDR	ED PESOS O			
of one			make the full delivery within y delay shall be imposed.	the time specified	above, a	penalty of one	e-tenth (1/10)		
Confor	me:				Very truly yours,				
					EDGARDO E. TULIN				
	Supplier's	s signature O	ver Printed Name			Pres	ident		
		Date					v		
	Cluster:			ORS/BURS					
Funds	Available):		Date of OR	S/BURS:				
			REDDY R. BELLO ad, Accounting Division	Amount:					