VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		BAYBAY PRINTSH	OP P.O	P.O No: GF-2022-04-0199				
Address :		R. Magsaysay Avenue, Baybay City	Dat	Date: April 21, 2022				
TIN: 1		183-801-468-003	P.R	P.R No.: GF-2021-10-01453 RC				
			Mod	Mode of Procurement: NP-Small Value Procurement				
Gentle								
		furnish this Office the following articles subject to						
		r: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
	/ Period:	Within 30 calendar days upon receipt of P.O.	Pay	ment	The second secon	ost of items deliv		
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	unit	Computer printer, all-in-one/multi-function, col	ored ink-tank		1	13,500.00	13,500.00	
		EPSON L3210						
	***************************************			xxx				
		Purpose: For office use.						
		Intended: GDO				TOTAL:	13,500.00	
Total A	mount in	n Words:				IOIAL.	10,000.00	
	In case o	of failure to make the full delivery within the time for every day delay shall be imposed.	me specified abo	ve, a j	penalty of one	e-tenth (1/10)		
Conform	ne:		Very truly yours,					
	Supplier	s signature Over Printed Name		EDGARDO E. TULIN President				
		Date						
Fund C	Cluster:		ORS/BURS No.	:				
100000000000000000000000000000000000000	Availabl	e:	Date of ORS/BU Amount:					
		NICK FREDDY R. BELLO	Alloull.					
		(OIC) Head, Accounting Division						