## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		PHILIPPINE DUPLICATORS, IN	C. P.O No:	P.O No: GF-2022-04-0223			
Address :		F. Mendoza Complex, Sto. Niño St., Tacloban City	Date:	Date: April 26, 2022			
TIN:		P.R No.: GF-2021-09-01047					
			Mode of	Procurement:	Direct Cor	ntracting	
Gentle				302			
Disease		urnish this Office the following articles subject to the to					
	of Delivery y Period:	VSU-Main Campus Within 30 calendar days upon receipt of P.O.		Term: FOB-VS			
No	Unit	DESCRIPTION	Payment	Quantity	Unit Cost		
1	rolls	Copy printer Master, CMPT 21 for Ricoh and Gesteti	nor/DV2420	10	1,960.00	Amount	
2		Copy printer Master, CMP 121 for Ricch and Gester Copy printer ink, (black), CPI 10 for Ricch and Gester				19,600.00	
	boxes			10	1,080.24	10,802.40	
3	pcs	Paper delivery transport belt, C23 13878, compatible	9	5	1,904.34	9,521.70	
		with Ricoh and Gestetner					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXX				
				×			
		D					
		Purpose: For office use.					
		Intended: MMDC			TOTAL	00.004.40	
Total	Amount	in Words: THIRTY NINE THOUSAND NINE HUND	DED TWENT	V FOLID AND	TOTAL:	39,924.10	
Total		of failure to make the full delivery within the time spe	The second secon	THE RESERVE OF THE PERSON NAMED IN		ONLY	
of one		for every day delay shall be imposed.	cinea above, a	penalty of on	e-tenth (1/10)		
or one	percenti	of every day delay shall be imposed.					
			Vonetne	ly yours,			
Confor	me:		very itu	iy yours,			
				EDGARDO	D E. TULIN		
	Supplier's	s signature Over Printed Name			sident		
		Date					
Fund (	luster	IODS/E	BURS No. :				
			of ORS/BURS:				
unus	Available	Amou					
			IL.				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					