PURCHASE ORDER

West Visayas State University Calinog Campus (Agency)

		(Agency)				
Supplier:	FGS BACOLOD OPC		P.O. No.:	2022-08-52		
Address:	M.M. Bldg, B.S. Aquino Dr. Cor Lacson St, Bacolod City			08/12/2022		
TIN:	778-892-567-00000		Mode of Procurement:		Negotiated Procurement (SVP)	
Gentlemen:	Please f	urnish this office the following articles subject to the term	s and condit	tions contained	herein.	
Place of Delivery: WVSU Calinog Campus				ime: Within o		
	of Delivery: Within 15 calendar days			Payment Term: Upon delivery		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount	
q!	piece	ballpen, black, good quality, Flexstick	70	9.00	630.00	
	piece	ballpen, blue, good quality, Flexstick	61	9.00	549.00	
	piece	sign pen, .5mm, black, liquid/ gel ink, Dong-A My-Gel	70	32.00	2,240.00	
	piece	stapler #35 with staple remover, Joy/Max	57	345.00	19,665.00	
	piece	calculator, 12 digits, Casio	57	430.00	24,510.00	
	box	staple wire # 35, Max	57	33.50	1,909.50	
	piece	external hard drive, 1TB, Seagate	3	4,500.00	13,500.00	
	piece	flash drive, 32GB, Sandisk	5	420.00	2,100.00	
	bottle	ink refill, Epson T6641, Black, Epson	67	356.00	23,852.00	
	bottle	ink refill, Epson T6642, Cyan, Epson	8	295.00	2,360.00	
	bottle	ink refill, Epson T6643, Magenta, Epson	8	295.00	2,360.00	
	bottle	ink refill, Epson T6644, Yellow, Epson	8	295.00	2,360.00	
	bottle	ink refill, HP GT53XL, 1VV21A, black, 90ml, HP	10	300.00	3,000.00	
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

ROSARIO CLARABEL C. CONTRERAS ,Ph.D. Campus Administrator

99,035.50

Conforme: Hae Suropia

(Signature over printed name of supplier)

NINETY NINE THOUSAND THIRTY FIVE PESOS ONLY

8/19/22

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(Date)

Funds Available:

HYACINTH M. PEÑAFLORIDA, CPA

Accountant I

ALOBS No.:

Amount: