## **PURCHASE ORDER**

West Visayas State University Calinog Campus (Agency)

ILOILO IZEEM COMMERCIAL

P.O. No.: 2021-08-60

Supplier:	: ILOILO IZEEM COMMERCIAL			P.O. No.: <b>2021-08-60</b>		
Address:	Mabini St. Iloilo City		Date: 8/31/2021			
TIN:	136-965-0	06-000	Mode of I	Procurement:	Negotiated Procurement (SVP)	
		hish this office the following articles subject to the				
Place of Delivery: WVSU Calinog Campus			Delivery Time: Within office hours			
	Delivery: Within 15 calendar days			Payment Term: Upon delivery		
Stock/						
Property	Unit	Description	QTY	Unit Cost	Amount	
No.		OTO DIVIDENT TO PA		Will have been seen as a seen a seen as a seen		
		OTG/Dual USB Drive, Topdisk Capacity:16GB		Single value of the same of th		
	unit	Interface: Micro-USB and USB 3.0 connectors	980	270.00	264,600.00	
		Read/write speed:Up to150MB/s		Action and the second		
		Tectual write speed. Sp to 13 51/12/15				
				and the state of t		
65						
					,	
TWO HU	NDRED S	IXTY FOUR THOUSAND SIX HUNDRED	PESOS O	NLY	264,600.00	
		e to make the full delivery within the time specified	above, a pe	enalty of one-te	enth $(1/10)$ of one percent $(1\%)$	
for every o	day of delay	shall be imposed.				
				Very truly yours,		
			LOCELL	<b>YYYY</b>	DUZ M D DL D EDDC	
/ Mm			JOSELITO P. VILLARUZ, M.D., Ph. D., FPPS SUC President IV			
C C	MABINI	TREET ILOUIS CITY	SUC Pres	sident IV	Lug	
Conforme:	1 1 1 1 1 1 1 1 1 1	. 033-3364613 TO 15		\	18	
(Signature		d name of supplier)		,		
	EPT 2	i hame of supplier)				
(Dat					•	
Funds Ava			events de constant			
		2/				
HYACINTH M. PEÑAFLORIDA, CPA				ALOBS No.:		
Accountant I			Amount:			
		#			(I	