

PURCHASE ORDER
WEST VISAYAS STATE UNIVERSITY
JANIUAY CAMPUS
 Janiuay, Iloilo
 Tel.No. (033)317-1894 Fax no. (033) 317-1121

Supplier: GPSG MARKETING Address: 2310 Alejo Aquino St., Singalong, Sta. Ana, Manila TIN : 273-843-332-000 NV Contact No.: 9028- 568-4233 / 0910-0952980	P.O. No.: 2021 08 42 Date: AUG 05 2021 Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: WVSU - JANIUAY CAMPUS	Delivery Term:
Date of Delivery: FIFTEEN (15) DAYS UPON RECEIPT OF P.O.	Payment Term:

Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Amount
	pcs	Procurement of USB OTG Flash Drive USB OTG Flash Drive Specification: 16GB Capacity, MicroDuo, Micro USB and USB 3.0 connectors, backward compatible with USB 2.0, transfer speed up to 130mb/s, allows mobile devices to connect directly to supported USB devices. <p style="text-align: center;">x-x-x-x-x</p>	755	280.00	211,400.00

(Total Amount in Words): TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED PESOS ONLY	PHP 211,400.00
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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 for every day of delay shall be imposed.

Very truly yours,

Conforme:




PHILIP GUEVARA

Signature over Printed Name of Supplier

8-23-21

Date

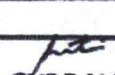

 GUILLERMO P. PARDON, Ed.D.
 Campus Administrator

Approved:



 JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV

2021-DEAN- Purchase of OTG Flash Drive

Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;"> KHEA CYRRAH H. ABENTINO, CPA Accountant I</p>	ORS/BURS No.: <u>161/763/m.p.07</u> Date of the ORS/BURS: _____ Amount: PHP 211,400.00
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