

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>ANDJ BRIGHT PRINTING SERVICES</u>	P.O. No.: <u>2021-09-542A</u>
Address: <u>1760 1-D Firmeza St. Zone 044 Brgy 445 Sampaloc, Manila</u>	Date : <u>09/23/21</u>
TIN : <u>262-485-573-000</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>R. Pelle</u>

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

Place of Delivery : <u>Supply Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>20 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	btls	Epson ink, T6641, black	404	220.00	88,880.00
2	btls	Epson ink, T6642, cyan	214	220.00	47,080.00
3	btls	Epson ink, T6643, magenta	214	220.00	47,080.00
4	btls	Epson ink, T6644, yellow	214	220.00	47,080.00
5	carts	Toner cartridge, HP CF217A (HP17A) Black Laserjet	20	2,500.00	50,000.00

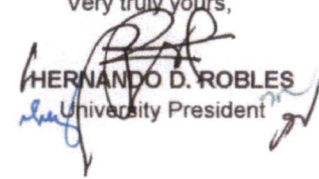
**CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
 RECEIVED**
 BY. [Signature]
 DATE. 10/11/21

(Total Amount in Words) **280,120.00**

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 on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Very truly yours,

HERNANDO D. ROBLES
 University President

Fund Cluster: _____	ORS/BURS No.: <u>164-246-128</u>
Funds Available: _____	Date of ORS/BURS: <u>4/17/21</u>
MAECY C. NOCEDA Accountant III	Amount : <u>₱ 280,120.00</u>