

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>NAPSCEA ENTERPRISES</u>	P.O. No.: <u>2021-10-595</u>
Address: <u>JP Rizal St. Naic, Cavite</u>	Date : <u>10/12/21</u>
TIN : <u>234-189-167-001</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>M. Mojica - Imus</u>

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

Place of Delivery : <u>CvSU - Imus Campus</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>30 days upon receipt of PO</u>	Payment Term: <u>Check</u>

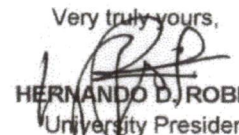
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Epson L3110 Multifunction Ink Tank Printer	12	8,340.00	100,080.00

**CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
 RECEIVED**

BY. [Signature]
 DATE. [Signature]

(Total Amount in Words) **100,080.00**

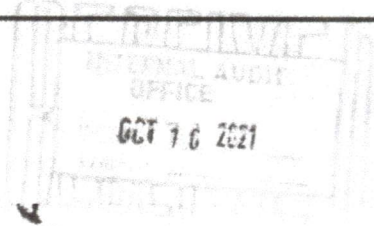
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

HERNANDO D. ROBLES
 University President *210-20-21*

Conforme: _____
 Signature over Printed Name of Supplier

_____ Date

Fund Cluster: <u>05</u>	ORS/BURS No.: <u>104-21-08-195</u>
Funds Available: <u>100,800</u>	Date of ORS/BURS: <u>08/05/21</u>
<u>[Signature]</u> MAEY C. NOCEDA Accountant III	Amount : <u>100,080.00</u>



21-6547