VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		VSU PAVIL	ON	P.O No: GF-2022-06-0356				
Address : VSU, Visca, Baybay City, Li			Date: June 27, 2022					
TIN:				Date: June 27, 2022 P.R No.: GF-2022-06-00866				
				Mode of Procurement: Shopping - A				
Gentle	men:			wode of	r rocurement.	опорр	iliy - A	
	Please f	furnish this Office the following articles sut	piect to the terms	and cond	itions contain	ed herein:		
Place o	f Delivery	/: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
		As per needed by the end-user		Payment Term:				
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount	
1	packs	Snacks for training			32	50.00	1,600.00	
2	packs	Lunch-OPO Strat Plan			16	150.00	2,400.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX		150	,00.00	2,400.00	
	In case o	Purpose: For OPO-Strat Plan Intended: OPO In Words: TWO THOUSAND PESOS of failure to make the full delivery within for every day delay shall be imposed.		above, a	penalty of one	TOTAL:	4,000.00	
Conforn	ne:			Very trul	ly yours,			
				EDGARDO E. TULIN				
	Supplier's	s signature Over Printed Name		President				
		Date						
Fund C	luster:		ORS/BURS	No.:				
Funds ,	Available		Date of ORS		118			
		NICK FREDDY R. BELLO						
	Ä	OIC-Head, Accounting Division						
		Cio-riead, Accounting Division						