

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PR No.: GF-2024-10-02461

Supplier :	BRIANA'S LUTONG BAHAY	P.O. No: PO-GF-MOOE-2025-08-0512
Address :	14 A. Bonifacio St., Baybay City, Leyte	Date: 12-Aug-25
Tel./Cel. No.:	Globe: 0977-139-3254	Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: ISRDS	Delivery Term: FOB - VSU Main Campus
Delivery Period: Within 15 calendar days upon receipt of P.O.	Payment Term: As per cost of food delivered

Date of Delivery: **August 12, 2025 c/o Rhea Angelie | Contact No.: 0961-505-4578**

QTY	Unit	Description	Unit Cost	Amount
42	packs	Food for Lunch (Buffet-Style) Time of Set-Up- 10:00 AM	235.00	9,870.00
		Inclusions:		
		At least 1 serving of Rice		
		At least a combination of 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food		
		At least 1 serving of Vegetable		
		At least 1 serving of Fruit or Dessert		
		At least 1 serving of Drink		
42	packs	Snacks (Morning) Time of Delivery- 9:00 AM	55.00	2,310.00
		Inclusions:		
		At least 1 serving of food for Snacks		
		At least 1 serving of Drinks		
		*Packaging must be made of biodegradable materials		
42	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM	55.00	2,310.00
		Inclusions:		
		At least 1 serving of food for Snacks		
		At least 1 serving of Drinks		

		*Packaging must be made of biodegradable materials		
		Purpose: For ISRDS activities.		
		Intended: ISRDS		
			TOTAL:	14,490.00
Total Amount in Words: FOURTEEN THOUSAND FOUR HUNDRED NINETY PESOS ONLY				
<p><i>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 delay shall be imposed.</i></p> <p>Very truly yours,</p> <p>Conforme:</p> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> <p>PROSE IVY G. YEPES _____ President</p>				
Fund Cluster: _____		ORS/BURS No. : _____		
Funds Available: _____		Date of ORS/BURS: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____		