



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: BRIANA'S LUTONG BAHAY	P.O No: PO-STF-2025-11-0887
Address: POBALCION, ZONE-14, BAYBAY CITY, LEYTE	Date: 11-26-2025
TIN: 000-000-0000	P.R No: STF-2024-10-02506 RC
	Mode of Procurement: NP - Small Value Procurement

Gentlemen:

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

Place of Delivery: VSU-Main Campus	Delivery Term: FOB-VSU Baybay
Delivery Period: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	bag	Token	3	995.00	2,985.00

Specification:

To provide to guest speakers

Will include products from TechnoMart such as camote chips, vacuum jackfruit, and etc.

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: ULC-2025-STF-Office Supplies and Equipment NBW/LIS Month 2025			
		Intended: ULC			

TOTAL: 2,985.00

Total Amount in Words: **Two Thousand Nine Hundred Eighty Five Pesos Only**

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.

Very truly yours,

Conforme:

PROSE IVY G. YEPES

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____
Funds Available: _____ORS/BURS No. : _____
Date of ORS/BURS : _____
Amount: _____**NICK FREDDY R.
BELLO**

Head, Accounting