BUDGET UTILIZATION REQUEST AND STATUS						No.:	02-206441-2025-11-				
VISAYAS STATE UNIVERSITY						Date:	11/26/2025				
	Visca, Baybay City, Leyte Fund:				Fund:	STF					
Payee:	BR	IANA'S LUTONG BAHAY	•			•					
Office:	ULO	`									
Address:		Z BALCION, ZONE-14, BAYB	AY CITY. L	EYTE							
Responsibility		Particulars MEO/PAP UACS Code / Amount									
	Center					1.11 0/1 / 1	Expenditure	Amount			
ULC		Payment of Award	is and tok	CIIS				2,985.00			
					Total			2,985.00			
ne su an		Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and egal			fied:	Allotment available and obligated for the purpose/adjustment necessary as indicated above					
Signature:				Signatu	ıre:						
Printed Name		MOISES NEIL V. SERIÑO		Printed Name		ALICIA M. FLORES					
Position:		VP for Admin. and Finance		Position:		Supervising Administrative Officer					
							Head, Budget I	Jnit			
Date:			Date:								
С		S'	TATUS C	F OBL	.IGAT	TON					
	Refer	ence				Amour	nt				
Date	Particular	ORS/JEV/RCI/RADAI No.	Obliga	ition	Pay	ment I	Not Yet Due	Due and Demandable			
11-26-2025	Obligation	o2-206441-2025-01-	2,985.00				2,985.00				
		Totals									

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er: BF	RIANA'S LUTONG BA	P.O No: PO-STF-2			-STF-2025-11-08	-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					
Gentle P		nish this Office the followi	ng articles subject to the t	erms and	conditions co	ontained herein:				
Place of Delivery: VSU-Main Campus				C	Delivery Term: FOB-VSU Baybay					
Delive	ry Period	l: Within 30 calendar days	upon receipt of P.O.	Р	ayment Terr	n: As per cost of	ost of items delivered			
No	Unit	DE	SCRIPTION		Quantity	Unit Cost	Amount			
1	bag	Token			3	995.00	2,985.00			
Will	include p	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Office Supplies and Equipm	ent		TOTAL:	2,985.00			
for eve		of failure to make the full on the full of the shall be imposed.	delivery within the time spe			of one-tenth (1/1	0) of one percent			
Confor	me:		V	ery truly yo	ours, OSE IVY G.	VEDEC				
Supplier's signature Over Printed Name			_	PN	President					
		Date								
Fund Cl	uster:		ORS/BURS No. :							
Funds Available:			Date of ORS/BU	RS:						
			Amount:							
		NICK FREDDY R. BELLO								
		Head, Accounting								