

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PR No.: STF-2024-10-02721

Supplier :	<b>BRIANA'S LUTONG BAHAY</b>	P.O. No: <b>PO-STF-MOOE-2025-08-0525</b>
Address :	14 A. Bonifacio St., Baybay City, Leyte	Date: <b>11-Aug-25</b>
Tel./Cel. No.:	Globe: 0977-139-3254	Mode of Procurement: <b>NP-SVP</b>

Gentlemen:

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

Place of Delivery: <b>RDE-Hall</b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Delivery Period: <b>As per needed by the End-User</b>	Payment Term: <b>As per cost of food delivered</b>

Date of Delivery: **August 16, 2025 c/o Meriam Luna | Contact No.: 0935-995-3253**

Item No	QTY	Unit	Description	Unit Cost	Amount
1	2	pack	<b>Food for Breakfast (Packed) Time of Delivery- 7:00 AM</b>	<b>145.00</b>	<b>290.00</b>
			<b>Inclusions:</b>		
			At least 1 serving of <b>Rice</b>		
			At least 1 serving of any dishes of <b>Egg</b>		
			At least 1 serving of any two (2) of the ff: <b>Corned Beef, Longganisa, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf</b>		
			At least 1 serving of Fruits ( <b>Any Sliced Fruits</b> )		
			At least 1 serving of any <b>Drinks</b>		
			<b>*Packaging must be made of biodegradable materials</b>		
2	2	pack	<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>	<b>195.00</b>	<b>390.00</b>
			<b>Inclusions:</b>		
			At least 1 serving of <b>Rice</b>		
			At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>		
			At least 1 serving of <b>Fruits</b> or <b>Dessert</b>		
			At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>		
			<b>*Packaging must be made of biodegradable materials</b>		
3	2	pack	<b>Food for Lunch/Dinner (Packed)</b>	<b>195.00</b>	<b>390.00</b>
			<b>Inclusions:</b>		
			At least 1 serving of <b>Rice</b>		

			At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>		
			At least 1 serving of <b>Fruits</b> or <b>Dessert</b>		
			At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>		
			<i>*Packaging must be made of biodegradable materials</i>		
<b>4</b>	<b>350</b>	<i>pack</i>	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM	<b>60.00</b>	<b>21,000.00</b>
			<b>Inclusions:</b>		
			At least 1 serving of food for <b>Snacks</b>		
			At least 1 serving of <b>Drinks</b>		
			<i>*Packaging must be made of biodegradable materials</i>		
<b>5</b>	<b>350</b>	<i>pack</i>	<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM	<b>60.00</b>	<b>21,000.00</b>
			<b>Inclusions:</b>		
			At least 1 serving of food for <b>Snacks</b>		
			At least 1 serving of <b>Drinks</b>		
			<i>*Packaging must be made of biodegradable materials</i>		
			Purpose: <b>Food for the speakers and participants.</b>		
			Intended: <b>Dean of Students Office (DSO)</b>		
				<b>TOTAL:</b>	<b>43,070.00</b>
Total Amount in Words: <b>FORTY-THREE THOUSAND SEVENTY PESOS ONLY</b>					
<p align="center"><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> <div> <div> <p>Conforme:</p> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p>Date</p> </div> <div> <p>Very truly yours,</p> <p align="right"><b>PROSE IVY G. YEPES</b></p> <p align="right">_____ President</p> </div> </div>					
Fund Cluster: _____				ORS/BURS No. : _____	
Funds Available: _____				Date of ORS/BURS: _____	
<p align="center"><b>NICK FREDDY R. BELLO</b></p> <p align="center">Head, Accounting Division</p>				Amount: _____	