VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILION					P.O No: GF-2022-03-0165				
Address: VSU, Visca, Baybay City, Leyte 6			21	Date: March 31, 2022					
TIN:					P.R No.: GF-2022-03-00347				
					Mode of Procurement: Shopping-A				
Gentle									
		urnish this Office the fo	ollowing articles subje	ect to the terms a					
		: VSU-Main Campus	a unana manaint of D O		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
	y Period:	Within 30 calendar day	DESCRIPTIO	M	Paymen	_			
No 1	Unit	Snacks	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
	packs	*with drinks				100	50.00	5,000.00	
		*should be packed individually xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
			erved during lecture/wor	rkshop w/ Zagreb (Croatian v	visitors to DVM	Students, Faculty	v & Staff.	
		Intended: CVM		W-W-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			TOTAL:	5,000.00	
Total A	mount in	Words: FIVE TH	OUSAND PESOS ON	NLY			TOTAL.	0,000,00	
	In case o	of failure to make the for for every day delay sha	ull delivery within th		above, a	penalty of on	e-tenth (1/10)	•	
					Very tru	ily yours,			
Conform	me:								
						FDOARS	0 F TII 111		
Supplier's signature Over Printed Name					EDGARDO E. TULIN President				
	Supplier	s signature Over Printed	INAITIE			Pres	sident		
		Date							
Fund Cluster:					No.:				
Funds	Available	e:		Date of ORS	S/BURS:				
				Amount:					
		NICK FREDDY R	R. BELLO						
		(OIC) Head, Account							
A				_					