VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILLION					GF-2022-03-0097			
Addres	s:	VSU, Visca, Baybay City, Leyte		Date:	March 3, 2022			
TIN:				P.R No.:	GF-2022-02-00125			
					Procurement:		le 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 1	nent Term: As per cost of meals and snacks served			
No	Unit	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
1	pcs	March 7, 2022 Meals-Breakfast*			5	130.00	650.00	
2	pcs	March 7, 2022 Meals-Lunch*			5	150.00	750.00	
3	pcs	March 7, 2022 Meals-Dinner*			5	150.00	750.00	
4	pcs	March 8, 2022 Meals-Breakfast*			5	130.00	650.00	
5	pcs	March 8, 2022 Meals-Lunch*			5	150.00	750.00	
6	pcs	March 8, 2022 Meals-Dinner*			5	150.00	750.00	
7	pcs				5	130.00	650.00	
8	pcs	March 9, 2022 Meals-Lunch*			5	150.00	750.00	
9	pcs	March 9, 2022 Meals-Dinner*			5	150.00	750.00	
10	pcs	March 10, 2022 Meals-Breakfast*			5	130.00	650.00	
11	pcs	March 10, 2022 Meals-Lunch*			5	150.00	750.00	
12	pcs	March 10, 2022 Meals-Dinner*			5	150.00	750.00	
13	pcs	March 11, 2022 Meals-Breakfast*			5	130.00	650.00	
14	pcs	March 11, 2022 Meals-Lunch*			5	150.00	750.00	
15	pcs	March 7, 2022 Snacks-AM & PM			27	100.00	2,700.00	
16	pcs	March 8, 2022 Snacks-AM & PM*			27	100.00	2,700.00	
17	pcs	March 9, 2022 Snacks-AM & PM*			27	100.00	2,700.00	
18	pcs	March 10, 2022 Snacks-AM & PM*			27	100.00	2,700.00	
19	pcs	March 11, 2022 Snacks-AM & PM*			27	100.00	2,700.00	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
Purpose: For trainings on BLS & SFA on March 7-11,2022.								
	Intended: VSUHSO							
Total A	manuat is	Mordon TMENTY THE THOUSAND TO				TOTAL:	22,850.00	
Total Amount in Words: TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY 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.								
or one percent for every day delay shall be imposed.								
Very truly yours,								
Conforme:					yours,		1	
							- 1	
							_	
Supplier's signature Over Printed Name					EDGARDO E. TULIN President			
	oupplior 5	signature over rinited Name			Pres	ident	- 1	
Date								
-und Cluster: ORS/BURS No. :								
unds A	vailable:		Date of ORS/BI		-		-	
			Amount:		-			
		NICK FREDDY R. BELLO			-			
		(OIC) Head, Accounting Division						
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