VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BRIANA'S LUTONG BAHAY	P.0	No:	PO-GF-MOOE-2025-09-0642		
Address :	A. Bonifacio St., Poblacion Zone-4, Baybay City, Leyte	Da	te:	11-Sep-25		
TIN:		PR	No:	GF-2024-10-02251		
		Mode	e of Pro	ocurement:	NP-SVP	
Gentlemen: P	Please furnish this Office the following articles subject to the term	s and co	nditio	ns containe	d herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB-VSU Baybay			
Date of Delivery: As needed by the end-user			Payment Term: As per cost of food delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount	
1	2025 Meals for VSU Various Activities (Buffet Style)	person	1692	245.50	415,386.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxx					
	Purpose: For VSU various activities.					
	Intended: IAO					
				TOTAL:	415,386.00	
Total Amount	t in Words: FOUR HUNDRED FIFTEEN THOSUAND THREE H	UNDRE	EIG	HTY-SIX PI	ESOS ONLY	
		Very t	Very truly yours,			
Conforme:			ı	PROSE IN	/Y G. YEPES	
	Supplier's signature Over Printed Name			Pr	esident	
	Date					
Fund Cluster:		ORS/BI	ORS/BURS No. :			
Funds Available	:	Date of	Date of ORS/BURS:			
		Amount	t:			
	NICK FREDDY R. BELLO Head, Accounting Division					