VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	r:	VSU PAVILLIO	P.O No	: GF-2022-02	2-0071		
Address: VSU, Visca, Baybay City, Leg			Date:	February 24, 2022			
TIN:			P.R No	: GF-2022-02-00106			
			Mode o	f Procurement:	NP-	SVP	
Gentle							
	Please f	urnish this Office the following articles subject					
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O.				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered			
Name and Address of the Owner, where the Owner, which is the Own	_		Payme			Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, wh	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
2	packs	Meals-lunch Snacks		24	150.00	3,600.00	
2	sets	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	222222222222	200	50.00	10,000.00	
		Purpose: Meals and snacks served for the Intended: OGS	interview and discus	sion of BDRRN	∕l committees. (A. C. Regina)	
					TOTAL:	13,600.00	
Total Amount in Words: THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY							
		of failure to make the full delivery within the ti for every day delay shall be imposed.	me specified above,	a penalty of on	e-tenth (1/10)		
			Very tr	Very truly yours,			
Conform		s signature Over Printed Name		EDGARDO E. TULIN President			
		Date					
Fund C	luster:		ORS/BURS No.:				
Funds	Available	9:	Date of OR S /BURS Amount:	:			
		NICK FREDDY R. BELLO					
		OIC-Head, Accounting Division					