PURCHASE ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-02555

Visca, Baybay City, Leyte

| Supplier : | | P'LAVA HUT CATERING SERVICES | | P.O. No: | PO-GF-MOOE-2025-08-0545 | | |
|------------------|--------------|---|---|---------------|----------------------------|------------------------------------|--|
| Address : | | Brgy. Guadalupe, Utod, Baybay City, Leyte Date: | | 15-Aug-25 | | | |
| Tel./Cel. No.: | | | Globe: 0995-726-3108 Mode of Pro | | | ocurement: NP-SVP | |
| Gentle | emen: | Diagon fo | umich this Office the fallowing articles subject to the towns and | a an dition o | contained bere | in. | |
| Place (| of Delivery: | Please furnish this Office the following articles subject to the terms and conditions Smart-Classroom Delivery Te | | | erm: FOB - VSU Main Campus | | |
| Delivery Period: | | | , , , , , , , , , , , , , , , , , , , | | | erm: As per cost of food delivered | |
| | | | | Payment | erm: As per cos | t of food delivered | |
| Date o | f Delivery: | August | 9, 2025 c/o Chariss C. Verdida Contact No.: | | 1 | | |
| No | QTY | Unit | Unit Description | | Unit Cost | Amount | |
| 1 | 101 | packs | Food for Lunch (Buffet-Style) Time of Set-Up- 10:00 Al | 197.00 | 19,897.00 | | |
| | | | Inclusions: | | | | |
| | | | At least 1 serving of Rice | | | | |
| | | | At least a combination of 2 main dishes of Pork/Beef/Cl | sh or any Sea | Food | | |
| | | | At least 1 serving of Vegetable | | | | |
| | | | At least 1 serving of Fruit or Dessert | | | | |
| | | | At least 1 serving of Drink | | | | |
| 2 | 75 | packs | Snacks (Morning) Time of Delivery- 9:00 AM | 77.00 | 5,775.00 | | |
| | | | Inclusions: | | | | |
| | | | At least 1 serving of food for Snacks | | | | |
| | | | At least 1 serving of Drinks | | | | |
| | | | *Packaging must be made of biodegradable materials | | | | |
| 3 | 35 | packs | Snacks (Afternoon) Time of Delivery- 2:00 PM | | 77.00 | 2,695.00 | |
| | | | Inclusions: | | | | |
| | | | At least 1 serving of food for Snacks | | | | |
| | | | At least 1 serving of Drinks | | | | |
| | | | *Packaging must be made of biodegradable material | als | | | |
| | | | Purpose: Food for project use. | | | | |

| | Intended: ViSERDAC | | | | | |
|-----------------------|---|---------------------|------------|--------------|--|--|
| | | | TOTAL: | 28,367.00 | | |
| Total Amount in Word | ds: TWENTY-EIGHT THOUSAND THREE HUNDRED SIX | TY SEVEN PESOS | SONLY | | | |
| | case of failure to make the full delivery within the time s | pecified above, a p | penalty of | | | |
| one-tenth (1/10) of o | ne percent for every day delay shall be imposed. | | | | | |
| | | Very truly yours, | | | | |
| Conforme: | | | | | | |
| | PROSE IVY G. \ | | | | | |
| | Supplier's signature Over Printed Name | | F | President | | |
| | Date | | | | | |
| Fund Cluster: | | _ ORS/BU | RS No. : | | | |
| Funds Available: | | Date of ORS/BURS: | | | | |
| | | Amount: | | | | |
| | NICK FREDDY R. BELLO | [| | | | |
| | Head, Accounting Division | | | | | |