VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er;	VSU PAVILI	ON	P.O No:	GF-2022-03	-0156		
Address: VSU, Visca, Baybay City, Leyte			6521	Date:	March 22, 2022			
TIN:					GF-2022-03-00			
				Mode of Procurement: Shopping-A			ing-A	
Gentle	men:		TOTAL STORE STORE WILLIAM					
	Please f	urnish this Office the following articles su	bject to the tern	ns and condi	tions containe	ed herein:		
Place o		: VSU-Main Campus			Term: FOB-VS			
CHILDREN THE PARTY	STREET, STREET	As per needed by the end-user		Payment	NAME AND ADDRESS OF THE OWNER, WHEN	ost of meals ser	ved	
No	Unit	DESCRIPT	ON		Quantity	Unit Cost	Amount	
1	pax/s	Lunch			100	225.00	22,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: For the visit of Hon. Fortunato Dela Peña.						
		Intended: VICARP				70711		
T-4-L A		Words: TWENTY TWO THOUSAND F				TOTAL:	22,500.00	
	In case of percent if	of failure to make the full delivery within for every day delay shall be imposed.	Name and Address of the Owner, where the Owner, which is the O		penalty of on	e-tenth (1/10)		
				EDGARDO E. TULIN				
	Supplier'	s signature Over Printed Name			Pres	sident		
		Date						
Fund (Cluster:		ORS/BU	RS No. :				
Funds	Available		Date of 0 Amount:	DRS/BURS:				
		NICK FREDDY R. BELLO						
		(OIC) Head, Accounting Division						