VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		INCORPORATED	P.O No	P.O No: GF2022-06-0347			
Address:		Tanuan, Leyte	Date: June 27, 2022				
TIN:			P.R No.	P.R No.: GF-2022-06-00840			
			Mode of Procurement: NP-Small Value Procurement				
Gentler							
		urnish this Office the following articles subject to the term					
		/: On-site (Tanuan, Palo and Tolosa)	Delivery	Delivery Term: FOB-VSU Baybay			
		As per needed by the end-user	Paymer	nt Term: As per	cost of services re	endered	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	pax	Accomodation and meals package		20	4,480.00	89,600.00	
		>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	×			
		Purpose: Accomodation and meals package for Intended: GRC	r GAD Agenda P	lanning Works	hop.		
		Interided. GRC			TOTAL:	89,600.00	
Total A	mount ir	Words: EIGHTY NINE THOSUAND SIX HUN	IDRED PESOS (ONLY	TOTAL.	89,000.00	
	percent	of failure to make the full delivery within the time s for every day delay shall be imposed.		n penalty of on	e-tenth (1/10)		
			EDGARDO E. TULIN				
Supplier's signature Over Printed Name			President				
		Date					
Fund C	Cluster	IOR	S/BURS No. :				
	Available	e: Date	e of ORS/BURS: ount:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					