VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Purpose: Snacks for the signing of MOA between VSU and EDC Intended: CFES TOTAL: 1,750.00 Total Amount in Words: ONE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed. Very truly yours, Conforme: EDGARDO E. TULIN President Date Fund Cluster: Funds Available: NICK FREDDY R. BELLO PURPOSED TOTAL: 1,750.00	Supplie	er:	VSU PAVIL	ION	P.O No: GF-2022-03-0155				
P.R. No.: GF-2022-03-000292 Shopping-A	Address : VSU, Visca, Baybay City, Leyte			yte 6521	Date:	March 28, 2022			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: VSU-Main Campus Delivery Periot. Within 30 calendar days upon receipt of P.O. Payment Term: ROB-VSU Baybay Delivery Periot. Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of items delivered No Unit DESCRIPTION Quantity Unit Cost Amount 1 packs March 30, 2022 PM Snack 25 70.00 1,750.00					P.R No.:				
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