VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILLI			P.O N	P.O No: GF-2022-03-0099			
Address : VSU, Visca, Baybay City, Ley			Date:	Date: March 8, 2022			
TIN:			P.R N	P.R No.: GF-2022-03-00175			
			Mode	of Procurement:	NP-Small Value	Procurement	
Gentle							
Di		furnish this Office the following articles subject					
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.C				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of meals and snacks served			
No	Unit	DESCRIPTION	Paym	Quantity			
1	pcs	PM (afternoon) snacks of the participants (M	arah () ()()()()	20	Unit Cost	Amount	
	pos	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		20	50.00	1,000.00	
		^^^^	XXXXXXXXXXXX				
					1		
					1		
					1		
					1		
					1		
				1	1 1		
		Purpose: Urgently needed during the Walk	others cale for Transition	Foodbask Otted			
		Purpose: Urgently needed during the Walk Intended: ODIE	tthrough for Turnitin	l Leedback Stud	io Administrator I I		
		Interided. ODIE			TOTAL	4 000 00	
Total /	mount	in Words: ONE THOUSAND PESOS ONLY	/		TOTAL:	1,000.00	
		of failure to make the full delivery within the ti		a nanalty of an	a tamth /1/10\		
		for every day delay shall be imposed.	ime specified above,	, a penaity of on	e-tentn (1/10)		
or one	percent	tor every day delay shan be imposed.					
			Venut	truly yours,			
Conform	ne:		very t	iruly yours,			
				EDGARDO E. TULIN			
Supplier's signature Over Printed Name				President			
		Date					
Fund C	luster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS	S-			
unus	valiable	·		J.			
		NICK EDEDDY B BELLO	Amount:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					