VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier	i.	CRESCO AGRITURIS	MO P.C	P.O No: GF-2023-02-0078			
Address	4	San Migue, Leyte	Dat	Date: February 6, 2023			
TIN:	Western Hillians		P.R	P.R No.: GF-2022-12-2501, 2499, 0085 & 0086			
				Mode of Procurement: NP - Small Value Procurement			
Gentle	men:						
		urnish this Office the following articles subject to	o the terms and	conditions cont	ained herein:		
		ry: VSU-Main Campus	Payment Term: As per cost of accomodation				
the same of the same of	e of Delivery: Within 30 calendar days upon receipt of P.O.				and meals rendered		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
		6 family rooms for 2 nights					
	Lat	3 deluxe rooms for 2 nights lot Seminar venue & meals - Day 1 (*for 77 pax/day) Seminar venue & meals - Day 2 (*for 77 pax/day)			204 460 00	201 160 00	
1	IOL				381,160.00	381,160.00	
can Illinon		Seminar venue & meals - Day 3 (*for 77 pax					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX				
					1		
		Purpose: For meals and venue of the participants of the commemorative			ook writing workship	op.	
		Intended: OP			TOTAL:		
						381,160.00	
		Words: THREE HUNDRED EIGHTY ONE				NLY	
	In case o	of failure to make the full delivery within the time	specified above	, a penalty of on	e-tenth (1/10)		
of one	percent t	or every day delay shall be imposed.					
			Ve	ry truly yours,			
Conform	ie:						
		,					
1925 192 19 193 193 193 193 193				EDGARDO E. TULIN			
	Supplier	s signature Over Printed Name		Pr	esident		
		Date					
Figure 1	Nester	12	000/01/00 1/				
Fund Cluster:			ORS/BURS No. :				
Funds	Available		Date of ORS/BURS:				
		Į.	Amount:				
		NICK FREDDY R. BELLO					
		OIC-Head, Accounting Division					