## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Suppli	er:	<b>VSU PAVILI</b>	ON	P.O No:	STF-2022-0	06-0307	
Address : VSU, Visca, Baybay City, Le				Date: June 14, 2022			
TIN:				The state of the s	No.: STF-2022-06-00788		
			Mode of Procuremen				
Gentler	men:					2565	
	Please fu	urnish this Office the following articles subject to	the terms and con	ditions co	ontained herein	:	
	f Delivery	y: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Delivery Period: Within 30 calendar days upon receipt of P.				Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	N		Quantity	Unit Cost	Amount
1	pcs	Snacks			102	50.00	5,100.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		Purpose: For rehearsals of VSU-CAC p	performers				
						TOTAL:	5,100.00
Total A	Amount	in Words: FIVE THOUSAND ONE HUN	DRED			. 51715	
	percent f	of failure to make the full delivery within the for every day delay shall be imposed.		above, a Very tru		e-tenth (1/10)	
Comon	ne.				EDGARDO	D E. TULIN	
	Supplier'	s signature Over Printed Name		President			
		Date					
Fund C	luster:		ORS/BURS	Vo.:			
Funds	Available	э:	Date of ORS				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					
		()					