VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	JYNS HOTEL & RESIDENCES	P.O No:		PO-GF-MOOE-2023-02-0165			
Address :	Tao-taon, Inopacan Leyte	Date:		27-Feb-22			
TIN:		PR No:		Assorted PR's			
		Mode of Procurement: NP - SVP					
Gentlemen: Pleas	e furnish this Office the following articles subject to the terms ar	nd cond	ditions	contained h	nerein:		
Place of Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term:					
Date of Delivery:	Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of accommodation rendered					
Item No.	Description	Unit	QTY	Unit Cost	Amount		
	GF-2022-12-02499, GF-2022-12-02501, GF-2023-01-0085 & 0086 (Raymond S. Pastoril)						
	6 family rooms for 2 nights						
	3 deluxe rooms for 2 nights						
	Seminar venue and meals - Day 1 (*for 77 pax/day)						
1	Seminar venue and meals - Day 2 (*for 77 pax/day)	lot	1	293,950.00	293,950.00		
	Seminar venue and meals - Day 3 (*for 77 pax/day)						
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
	Purpose: For accommodation of writers.						
	Intended: Various Offices						
				TOTAL:	293,950.00		
Total Amount ir	n Words: TWO HUNDRED NINETY THREE THOUSAND NINE HUNDI	RED FIF	TY PE	SOS ONLY			
		Very truly yours,					
Conforme:							
			EDGARDO E. TULIN				
	Supplier's signature Over Printed Name			Pr	esident		

Item No.	Description	Unit	QTY	Unit Cost	Amount		
	 Date	•					
Fund Cluster:		ORS/BURS No. :					
Funds Available:		Date of ORS/BURS:					
	NICK FREDDY R. BELLO OIC-Head, Accounting Division	Amount:					