VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppl	ier :	VSU PAVIL	ION	P.O No: GF-2022-03-0162			
Addre	ss:	VSU, Visca, Baybay City, Ley	rte 6521	Date:	March 31, 2022		
TIN:					D.: GF-2022-03-00318		
				Mode of Procurement: Shopping-A			
Gentle	110711500000000000000000000000000000000						3
Diago	Please f	furnish this Office the following articles s	subject to the te	ms and cond	litions contain	ed herein:	
	of Delivery	r: VSU-Main Campus As per needed by the end-user		Delivery Term: FOB-VSU Baybay			
No	Unit	DESCRIPT	TION	Payment Term: As per cost of meals served			
1	packs	Meals/dinner	TON		Quantity	Unit Cost	Amount
	paono	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			35	150.00	5,250.00
		Purpose: Dinner for Zagreb Croatia Intended: CVM	visitor with Pres	ident and VP	'S ON April 4,		
Total A	mount in	Words: FIVE THOUSAND TWO H	UNDRED FIET	V PESOS ON	II V	TOTAL:	5,250.00
	In case of	f failure to make the full delivery within or every day delay shall be imposed.	n the time speci	fied above, a	penalty of one	e-tenth (1/10)	
Conform	ne:			Very trul	y yours,		
	Sunnlier's	signature Over Printed Name		EDGARDO E. TULIN			
		Date			Presi	dent	
und C	luster		lone				
	vailable			RS No. : DRS/BURS:	-		
	_	NICK FREDDY R. BELLO (OIC) Head, Accounting Division			-		