## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		<b>VSU PAVILIO</b>	ON P.O	P.O No: GF-2022-04-0237				
Address :		VSU, Visca, Baybay City, Leyte	Da	te:	May 2, 2022			
TIN:			P.F	R No.	: GF-2022-04-00498			
			Mode of Procurement:			Shopping-A		
Gentle								
	Please f	urnish this Office the following articles subje						
		VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	y Period: Unit	Within 30 calendar days upon receipt of P.O.  DESCRIPTIO		ymer	The second of the second	NAME AND ADDRESS OF TAXABLE PARTY.		
1	_		N	_	Quantity	Unit Cost	Amount	
	sets	Snacks			110	80.00	8,800.00	
2	packs	Meals (lunch)			25	180.00	4,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000	oxxx				
		Purpose: Snacks and lunch for rabbles vaculatended: CVM	cination, castration ar	nd sp	aying activity as			
Total Amount in Words: THIRTEEN THOUSUAND						TOTAL:	13,500.00	
	In case o	of failure to make the full delivery within the for every day delay shall be imposed.	FILL CONTINUES OF STREET DAYS - DOLLARS CONTINUES OF			e-tenth (1/10)		
Confor			Ve	ry tru	uly yours,			
					EDGARDO	D E. TULIN		
Supplier's signature Over Printed Name			President					
		Date						
Fund (	Cluster:		ORS/BURS No. :					
Funds Available:			Date of ORS/BL	JRS:				
		NICK FREDDY R. BELLO	Amount:				ta e	
_		(OIC) Head, Accounting Division						