

[illegible]

Visca, Baybay City, Leyte

**PURCHASE ORDER**

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<b>P' LAVA HUT CATERING SERVICES</b>			P.O No: TF-2023-03-0304		
Supplier :			Date: April 4, 2023		
Address :			P.R No.: TF-2023-03-00520		
TIN:			Mode of Procurement: NP-Small Value Procurement		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay		
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
					1,560.00
		Purpose: Intended: <b>CVM</b>			
<b>TOTAL:</b>					<b>1,560.00</b>
Total Amount in Words:					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			_____ <b>EDGARDO E. TULIN</b> President		
_____ Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		
<b>NICK FREDDY R. BELLO</b> OIC, Accounting Division					

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# VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

[illegible]

Supplier : VSU PAVILION						
P.O No: TF-2023-03-0295						
Address :						
Date: March 31, 2023						
TIN:						
P.R No.: TF-2023-03-00435						
Mode of Procurement: NP-Small Value Procurement						
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: VSU-Main Campus Delivery Term: FOB-VSU Baybay						
Date of Delivery: Within 30 calendar days upon receipt of P.O. Payment Term: As per cost of items delivered						
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount
						126,000.00
	Purpose: Intended:					
TOTAL: 126,000.00						
Total Amount in Words:						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.						
Very truly yours,						
Conforme:						
EDGARDO E. TULIN						
President						
Supplier's signature Over Printed Name						
Date						
Fund Cluster:				ORS/BURS No. :		
Funds Available:				Date of ORS/BURS:		
NICK FREDDY R. BELLO				Amount:		
OIC, Accounting Division						

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VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

# PURCHASE ORDER

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Supplier : <b>T &amp; A VARIETY STORE</b>						P.O No: TF-2021-12-0567		
Address :						Date: December 22, 2021		
TIN:						P.R No.: TF-2021-11-01412		
Mode of Procurement:								
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery: VSU-Main Campus						Delivery Term: FOB-VSU Baybay		
Date of Delivery: Within 30 calendar days upon receipt of P.O.						Payment Term: As per cost of items served		
No	Unit	DESCRIPTION				Quantity	Unit Cost	Amount
		Purpose:						
		Intended: USSO						
TOTAL: 5,202.50								
Total Amount in Words:								
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.								
Very truly yours,								
Conforme:								
						EDGARDO E. TULIN President		
Supplier's signature Over Printed Name								
Date								
Fund Cluster:								
Funds Available:								
ERLINDA S. ESGUERRA Head, Accounting Division					ORS/BURS No. : Date of ORS/BURS: Amount:			

[illegible]



VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

Supplier :					
Address :					
TIN:					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay	
Date of Delivery: Within 30 calendar days upon receipt of P.O.				Payment Term: As per cost of items served	
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
		Purpose: Purpose: Intended:			
					TOTAL: -
Total Amount in Words:					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Very truly yours,					
Conforme:					
EDGARDO E. TULIN President					
Supplier's signature Over Printed Name					
Date					
Fund Cluster:	ORS/BURS No. :				
Funds Available:	Date of ORS/BURS:				
ERLINDA S. ESGUERRA Head, Accounting Division			Amount:		

VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

[illegible]

<b>Supplier :</b>		<b>DJ'S CATERING SERVICES</b>	<b>P.O No:</b>	T20-01-0036	
<b>Address :</b>		Calubian, Leyte	<b>Date:</b>	January 15, 2020	
<b>TIN:</b>			<b>P.R No.</b>	PSMO19-09-0784-09	
			<b>Mode of Procurement:</b>	NP-2 FAILED BIDDING	
<b>Gentlemen:</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> Municipality of Calubian, Leyte			<b>Delivery Term:</b> FOB - CALUBIAN, LEYTE		
<b>Date of Delivery:</b> Within 15 working days upon receipt of PO			<b>Payment Term:</b>		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	days	<b>Catering Services</b> Place of delivery: Municipality of Calubian, Leyte Details: 26 Participants (x) 298.00 per pax (x) 12 days = 92,976.00 or 7,748.00 per day Inclusion: A.M. snack P.M. snack Lunch	12	7,748.00	92,976.00
		<b>Special Condition</b> (1) Trainings will be conducted separately in the 38 municipalities of Region VIII (2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis (3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales) Intended: DAEEx			
<b>TOTAL:</b>					<b>92,976.00</b>
<b>Total Amount in Words:</b>		<b>NINETY-TWO THOUSAND NINE HUNDRED SEVENTY-SIX PESOS ONLY</b>			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			<u><b>EDGARDO E. TULIN</b></u> President		
_____ Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		
<b>ERLINDA S. ESGUERRA</b> Head, Accounting Division					

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

# PURCHASE ORDER

<b>Supplier :</b>	<b>KHALIL'S EATERY</b>	P.O No:	T20-01-0037		
<b>Address :</b>	Poblacion, Capoocan, Leyte	Date:	January 15, 2020		
<b>TIN:</b>	160-873-108-000	P.R No.	PSMO19-09-0784-10		
		Mode of Procurement:	NP-2 FAILED BIDDING		
<b>Gentlemen:</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> Municipality of Capoocan, Leyte		<b>Delivery Term:</b> FOB - CAPOOCAN, LEYTE			
<b>Date of Delivery:</b> Within 15 working days upon receipt of PO		<b>Payment Term:</b>			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	days	<b>Catering Services</b> Place of delivery: Municipality of Capoocan, Leyte  <i>Details:</i> 26 Participants (x) 297.00 per pax (x) 12 days = 92,664.00 or 7,722.00 per day  <i>Inclusion:</i> A.M. snack P.M. snack Lunch  <b>Special Condition</b> (1) Trainings will be conducted separately in the 38 municipalities of Region VIII (2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis (3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales) Intended: DAEEx	12	7,722.00	92,664.00
					<b>TOTAL: 92,664.00</b>
<b>Total Amount in Words: NINETY-TWO THOUSAND SIX HUNDRED SIXTY-FOUR PESOS ONLY</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
		Very truly yours,			
<b>Conforme:</b>		_____			
		<b>EDGARDO E. TULIN</b>			
_____ Supplier's signature Over Printed Name		President			
_____ Date					
Fund Cluster: Funds Available:	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____				
<u><b>ERLINDA S. ESGUERRA</b></u> Head, Accounting Division					

Supplier :		<b>G.S. QUILANETA CATERING SERVICES</b>		P.O No:	T20-01-0038
Address : 515 Cor. Jose Riel St. and San Quintin St., Sawang Carigara, Leyte TIN: 921-540-301-000		Date: January 15, 2020  P.R No. PSMO19-09-0784-11 Mode of Procurement: NP-2 FAILED BIDDING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Municipality of Carigara, Leyte			Delivery Term: FOB - CARIGARA, LEYTE		
Date of Delivery: Within 15 working days upon receipt of PO			Payment Term:		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	days	Catering Services Place of delivery: Municipality of Carigara, Leyte Details: 26 Participants (x) 290.00 per pax (x) 12 days = 90,480.00 or 7,540.00 per day Inclusion: A.M. snack P.M. snack Lunch  Special Condition (1) Trainings will be conducted separately in the 38 municipalities of Region VIII (2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis (3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales) Intended: DAEEEx	12	7,540.00	90,480.00
			TOTAL: 90,480.00		
Total Amount in Words: NINETY THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Conforme:			Very truly yours,  EDGARDO E. TULIN President		
Supplier's signature Over Printed Name					
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
ERLINDA S. ESGUERRA Head, Accounting Division			Amount:		

# PURCHASE ORDER

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# PURCHASE ORDER

<b>DON &amp; GRACE CATERING SERVICES</b>						P.O No:	T20-01-0040
Supplier : _____						Date:	January 15, 2020
Address : Brgy. Calbasag, Julita, Leyte						P.R No.	PSMO19-09-0784-17
TIN: _____						Mode of Procurement:	NP-2 FAILED BIDDING
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: Municipality of Julita, Leyte						Delivery Term: FOB - JULITA, LEYTE	
Date of Delivery: Within 15 working days upon receipt of PO						Payment Term:	
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount		
1	days	<b>Catering Services</b> Place of delivery: Municipality of Julita, Leyte Details: 26 Participants (x) 300.00 per pax (x) 12 days = 93,600.00 or 7,800.00 per day Inclusion: A.M. snack P.M. snack Lunch	12	7,800.00	93,600.00		
		<b>Special Condition</b> (1) Trainings will be conducted separately in the 38 municipalities of Region VIII (2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis (3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales) Intended: DAEEx				(5)Payments will be paid through account payee cheque on a monthly basis (6) A cancellation fee is agreed between the service provider and requisitioner, 25% of the total contract amount if cancelled 3 days before the event, 50% 2 days before the event and 100% witin 24 hours of the event or on the day of the event. (7) Service provider should attach menu equivalent to the amount stated herein and contact details.	
						<b>TOTAL:</b>	<b>93,600.00</b>
Total Amount in Words: NINETY-THREE THOUSAND SIX HUNDRED PESOS ONLY							
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.							
Conforme: _____  _____ Supplier's signature Over Printed Name  _____ Date						Very truly yours,  <b>EDGARDO E. TULIN</b> President	
Fund Cluster: _____ Funds Available: _____  <b>ERLINDA S. ESGUERRA</b> Head, Accounting Division						ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____	

VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

[illegible]



VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

<b>Supplier :</b>	<b>ELIANI'S KITCHEN AND CATERING SERVICES</b>	P.O No:	T20-01-0042		
<b>Address :</b>	47 Carlos St., District 18, Ormoc City	Date:	January 15, 2020		
<b>TIN:</b>	128-516-084-000	P.R No.	PSMO19-09-0784-25		
		Mode of Procurement:	NP-2 FAILED BIDDING		
<b>Gentlemen:</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b>	Municipality of Ormoc City, Leyte	<b>Delivery Term:</b>	FOB - ORMOC CITY, LEYTE		
<b>Date of Delivery:</b>	Within 15 working days upon receipt of PO	<b>Payment Term:</b>			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	days	Catering Services Place of delivery: Municipality of Ormoc City, Leyte Details: 26 Participants (x) 290.00 per pax (x) 12 days = 90,480.00 or 7,540.00 per day Inclusion: A.M. snack P.M. snack Lunch  <b>Special Condition</b> (1) Trainings will be conducted separately in the 38 municipalities of Region VIII (2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis (3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales) Intended: DAEEEx	12	7,540.00	90,480.00
<b>TOTAL:</b>					<b>90,480.00</b>
<b>Total Amount in Words: NINETY THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
<p style="text-align: center;">Very truly yours,</p> <div style="float: left; width: 60%;">Conforme:</div> <div style="clear: both;"></div> <div style="position: absolute; bottom: 20px; right: 20px; text-align: center;"> <b>EDGARDO E. TULIN</b> President       </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> <hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/>         Supplier's signature Over Printed Name   <hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/>         Date       </div> <div style="width: 50%; text-align: center;"> <hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/>         EDUARDO S. ESCOBAR Head, Accounting Division       </div> </div>					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		

# PURCHASE ORDER

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# PURCHASE ORDER

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# PURCHASE ORDER

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# PURCHASE ORDER

Supplier :	<b>UERGEN RESTO EAT</b>	P.O No:	T20-01-0047
Address :                  2nd Ave. St., Tabango, Leyte	Date:	January 15, 2020	
TIN:                                 409-226-196-001	P.R No.	<b>PSMO19-09-0784-31</b>	
Gentlemen:	Mode of Procurement:	<b>NP-2 FAILED BIDDING</b>	
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: <b>Municipality of Tabango, Leyte</b>	Delivery Term:	<b>FOB - TABANGO, LEYTE</b>	
Date of Delivery:      Within 15 working days upon receipt of PO	Payment Term:		

  

No	Unit	D E S C R I P T I O N	Quantity	Unit Cost	Amount
1	days	<b>Catering Services</b>	12	7,800.00	93,600.00
		Place of delivery: Municipality of Tabango, Leyte			
		Details:			
		26 Participants (x) 300.00 per pax (x) 12 days = 93,600.00			
		or 7,800.00 per day			
		Inclusion:			
		A.M. snack			
		P.M. snack			
		Lunch			
		<b>Special Condition</b>			
		(1) Trainings will be conducted separately in the			
		38 municipalities of Region VIII			
		(2) Trainings will be conducted on JAN.- APRIL 2020			
		2019 in a once a week basis			
		(3) The requestee shall inform the service provider ahead			
		regarding the exact whereabouts of the sessions and			
		if sudden changes on the date indicated above			
		(4) The service provider shall submit billing statement			
		to the requestee not exceeding the amount stated herein			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions			
		to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales)			
		Intended: DAEEx			
TOTAL:					<b>93,600.00</b>
Total Amount in Words:	<b>NINETY-THREE THOUSAND SIX HUNDRED PESOS ONLY</b>				

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)  
of one percent for every day delay shall be imposed.

Very truly yours,
Conforme: \_\_\_\_\_

Date

**EDGARDO E. TULIN**  
President

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Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____
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**ERLINDA S. ESGUERRA**  
Head, Accounting Division

Supplier : <div style="text-align:center;"><b>DON AND GRACE CATERING SERVICES</b></div>						P.O No:	T20-01-0048	
Address : Brgy. Calbasag, Julita, Leyte						Date:	January 15, 2020	
TIN:						P.R No.	PSMO19-09-0784-32	
						Mode of Procurement:	NP-2 FAILED BIDDING	
Gentlemen: <div>Please furnish this Office the following articles subject to the terms and conditions contained herein:</div>								
Place of Delivery: Municipality of Tabon-Tabon, Leyte					Delivery Term: FOB - TABON-TABON, LEYTE			
Date of Delivery: Within 15 working days upon receipt of PO					Payment Term:			
No	Unit	DESCRIPTION				Quantity	Unit Cost	Amount
1	days	Catering Services				12	8,100.00	97,200.00
		Place of delivery: Municipality of Tabon-Tabon, Leyte						
		Details:						
		27 Participants (x) 300.00 per pax (x) 12 days = 97,200.00 or 8,100.00 per day						
		Inclusion:						
		A.M. snack						
		P.M. snack						
		Lunch						
		Special Condition						
		(1) Trainings will be conducted separately in the 38 municipalities of Region VIII			(5)	Payments will be paid through account payee cheque on a monthly basis		
		(2) Trainings will be conducted on JAN.- APRIL 2020 2019 in a once a week basis			(6)	A cancellation fee is agreed between the service provider and requisitioner, 25% of the total contract amount if cancelled 3 days before the event, 50%		
		(3) The requestee shall inform the service provider ahead regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above				2 days before the event and 100% witin 24 hours of the event or on the day of the event.		
		(4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein			(7)	Service provider should attach menu equivalent to the amount stated herein and contact details.		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales)						
		Intended: DAEEEx						
							TOTAL:	97,200.00
Total Amount in Words: NINETY-SEVEN THOUSAND TWO HUNDRED PESOS ONLY								
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.								
						Very truly yours,		
Conforme:								
_____ Supplier's signature Over Printed Name						EDGARDO E. TULIN President		
_____ Date								
Fund Cluster:	_____				ORS/BURS No.: _____			
Funds Available:	_____				Date of ORS/BURS: _____			
				Amount: _____				
ERLINDA S. ESGUERRA Head, Accounting Division								

[illegible]



# VISAYAS STATE UNIVERSITY

## Visca, Baybay City, Leyte

# PURCHASE ORDER

[illegible]

Supplier :							
Address :							
TIN:							
P.O No:							
Date:							
P.R No.							
Mode of Procurement: NP- SVP							
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: VSU, Baybay City, Leyte							
Delivery Term: FOB - BAYBAY							
Date of Delivery: 10 working days							
Payment Term:							
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount
1		<div>Purpose: Intended:</div>					-
2							-
3							-
							-
							-
							-
							-
							-
TOTAL:							-
Total Amount in Words:							
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.  <div style="text-align: right;">Very truly yours,</div> <div style="float: left; width: 40%;">Conforme:</div> <div style="clear: both;"></div> <div style="margin-top: 20px;"><div style="width: 40%; margin-bottom: 10px;"><div></div><div>_____ Supplier's signature Over Printed Name</div><div style="margin-top: 10px;">_____</div><div>Date</div></div><div style="width: 60%; margin-left: auto; text-align: center;"><div>EDGARDO E. TULIN</div><div>President</div></div></div>							
Fund Cluster:				ORS/BURS No. :			
Funds Available:				Date of ORS/BURS:			
				Amount:			
<div>ERLINDA S. ESGUERRA</div> <div>Head, Accounting Division</div>							

Supplier :						P.O No:					
Address :						Date:					
TIN:						P.R No.					
						Mode of Procurement: NP- SVP					
Gentlemen:											
Please furnish this Office the following articles subject to the terms and conditions contained herein:											
Place of Delivery: VSU, Baybay City, Leyte						Delivery Term: FOB - BAYBAY					
Date of Delivery: 10 working days						Payment Term:					
No	Unit	DESCRIPTION				Quantity	Unit Cost		Amount		
1		Purpose: Intended:							-		
2									-		
3									-		
									-		
									-		
									-		
									-		
TOTAL:									-		
Total Amount in Words:											
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.											
Very truly yours,											
Conforme:						EDGARDO E. TULIN President					
_____ Supplier's signature Over Printed Name											
_____ Date											
Fund Cluster: _____ Funds Available: _____						ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____					
ERLINDA S. ESGUERRA Head, Accounting Division											