VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		VSU PAVILION	P.O No:	P.O No: STF-2022-04-0173			
Address :		VSU, Visca, Baybay City, Leyte	Date:	: April 6, 2022			
TIN:				P.R No.: STF-2022-04-00378			
				Mode of Procurement: Shopping-A			
Gentle	men:						
		furnish this Office the following articles subject t	o the terms and cond	litions containe	ed herein:		
		r: VSU-Main Campus		Term: FOB-VS			
		Within 30 calendar days upon receipt of P.O.	Paymen		cost of items deliv		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	packs	Meals/Lunch		40	200.00	8,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX				
		Purpose: Lunch for exit meeting with Europ	ean visitor at Matalor	m,Leyte.			
		Intended: CVM					
Total A	mount in	Words: EIGHT THOUSAND PESOS ONI	V		TOTAL:	8,000.00	
		of failure to make the full delivery within the time		nonalty of	o tonth (1/10)		
of one	percent i	for every day delay shall be imposed.		aly yours,	C (1/10)		
Confor	me:			EDGARD	O E. TULIN		
	Supplier'	s signature Over Printed Name	President				
		Date					
Fund (Cluster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS: Amount:				
		NICK FREDDY R. BELLO OIC-Head, Accounting Division					