VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

P' LAVA HUT CATERING					OTE 0000 1	0004	
Supplier: SERVICES			Ρ.	P.O No: STF-2023-03-0231			
Address: Brgy. Guadalupe, Baybay City,			eyte Da	ate: I	March 13, 2023		
TIN:			P.R No.: STF-2023-03-00			00344	
			М	ode of P	rocurement:	NP-Small Value	Procurement
Gentle							
DI		urnish this Office the following articles subject to				I I Paybay	
Place of Delivery: VSU-Main Campus Date of Delivery: As needed by the end-user				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of meals and snacks served			
No				Quantity Unit Cost Amount			
1	pcs	Snacks on March 17, 2023 (AM & PM				76.00	5,776.00
•		mpanada at least 2 pcs/pack				1 0.00	5,110.00
		Soft-drinks					
2	pcs		s for March 17, 2023 (Packed Lunch)		38	196.00	7,448.00
	p03	Beef Teriyaki	111011)			130.00	7,440.00
		Steamed Fish					
		Mixed Veggie Salad					
		Fruits					
		Soft-drinks					
		Mineral Bottled Water					
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(X			
		Purpose: For Fire and Earthquake D	Drill Training/Semil	nar. (C	.P. Mercad	0)	
		Intended: USHER				ľ	
		•				TOTAL:	13,224.00
Total A		n Words: THIRTEEN THOUSAND TW					
of one		of failure to make the full delivery within t for every day delay shall be imposed.	he time specified ab	ove, a j	penalty of or	ne-tenth (1/10)	
			V	ery truly	v vours.		
Confor	me:			,,	, ,,		
					EDGARD	O E. TULIN	
	Supplier	's signature Over Printed Name		President			
		Date					
Fund	Cluster:		ORS/BURS No	0. :			
Funds	Availab	le:	Date of ORS/B	Date of ORS/BURS:			
			Amount:				
		NICK FREDDY R. BELLO	1				