

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	BRIANA'S LUTONG BAHAY	P.O No:	PO-GF-MOOE-2025-09-0680
Address :	A. Bonifacio St., Poblacion Zone-4, Baybay City, Leyte	Date:	26-Sep-25
TIN:		PR No:	GF-2025-09-01215
		Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB-VSU Baybay
Date of Delivery: As needed by the end-user	Payment Term: As per cost of food delivered

Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Packed Food for Evacuees	packs	640	77.00	49,280.00
	*One (1) serving of hot arroz caldo				
	*One (1) boiled egg				
	*One (1) bottled water				
	xxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: Food for the student evacuees on September 26, 2025.				
	Intended: PO				

TOTAL: **49,280.00**

Total Amount in Words: **FORTY NINE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____ ORS/BURS No. : _____

Funds Available _____ Date of ORS/BURS: _____

NICK FREDDY R. BELLO

Head, Accounting Division

Amount: _____