VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILI			P.O No: GF-2022-03-0149				
Address : VSU, Visca, Baybay City, L		VSU, Visca, Baybay City, Leyte	yte Date: March 23, 2022				
TIN:			the first of the same of the s	OHP-22-03-00			
			Mode of Procurement: NP-Small Value Procurement			Procurement	
Gentler	2000						
	Please fu	urnish this Office the following articles subject to the					
		y: VSU-Main Campus	Delivery Term: FOB-VSU Baybay				
-	y Period:		Payment		cost of items deliv	rered	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	pax	Snacks		5	50.00	250.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX				
		Purpose: For project use.					
		Intended: GSO			TOTAL		
Total A	mount in	Words: TWO HUNDRED FIFTY PESOS C	ONLY		TOTAL:	250.00	
of one p	percent f	of failure to make the full delivery within the ting for every day delay shall be imposed.			e-tenth (1/10)		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President			
		Date					
Fund C	luster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS:				
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					