

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		VSU PAVILLION	P.O No: STF-2022-03-0126		
Address :		VSU, Visca, Baybay City, Leyte	Date: March 18, 2022		
TIN:			P.R No.: GF-2021-01-00055		
			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		
Delivery Period: As per needed by the end-user			Payment Term: As per cost of snacks served		
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	Snacks	230	230.00	52,900.00
XX					
Purpose: To be served for AACUP. Intended: ODQA					
TOTAL:					52,900.00
Total Amount in Words: FIFTY TWO THOUSAND NINE 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:			EDGARDO 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					