## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier	1	V	/SU PA	VILIC	N	P.O No:	TF-2022-	05-0266	
Address			VSU, Visca, Ba	vbav Citv. Levt	te	Date:	May 23, 20	022	
TIN:		,,,,,				P.R No.:	TF-2022-05-0558		
						100000000000000000000000000000000000000	rocurement:	Shopp	ing-A
Gentlem	en:								
	Please f	urnish this	Office the followin	g articles subje	ect to the ter	ms and cor	nditions conta	ained herein:	
Place of		VSU-Main C					erm: FOB-VSU		
Date of D	elivery: /	As per need	ed by the end-user			Payment Te	rm: As per cost	of meals nad snack	ks served
No	Unit		DES	SCRIPTIO	N		Quantity	Unit Cost	Amount
1	sets	Packed me	als				20	180.00	3,600.00
2	sets	Snacks					20	80.00	1,600.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXX			
		Purpose:	For conduct of M ar	nd E site visit of Do	OST-PCAARR	D.			•
		Third is a second						TOTAL:	5,200.00
Total An	nount in \	Vords:	FIVE THOUSAN	ND TWO HUNI	ORED PESC	SONLY		TOTAL	0,200.00
A CONTRACTOR OF THE PERSON NAMED IN CONT			make the full deliv				penalty of o	ne-tenth (1/10)	
			delay shall be imp		time specin	ea above, a	penalty of c	me-term (1/10)	
Conforme	<b>ə</b> :					Very truly	yours,		
							EDGARD	O E. TULIN	
Supplier's signature Over Printed Name						President			
		Date		H H		0			
Fund Cli Funds A	uster: vailable:				ORS/BURS Date of ORS Amount:		9		
4		HATTER COLUMN	REDDY R. BELLO	_	. arrestru			7	
		(010) 1188	a, Accounting Divisi	VII					