VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		VSU PAVILIO	1	P.O No:	TF-2022-04-0228			
Address :		VSU, Visca, Baybay City, Le	eyte	Date:		April 28, 2022		
TIN:		-		P.R No.:	TF-2022-04			
				Mode of Pr	ocurement:	Shopp	oing - A	
Gentler	PONDERINGEL.							
	Please t	furnish this Office the following articles	subject to the terr	ms and cor	ditions conta	ained herein:	14	
		VSU-Main Campus	Delivery Term: FOB-VSU Baybay					
Date of D	_	Within 30 calendar days upon receipt of P.		Payment T	THE RESERVE TO THE PERSON NAMED IN	ost of items ser		
No 1	Unit	DESCRIP	TION		Quantity	Unit Cost	Amount	
	packs	Meals/lunch xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	***************************************	VVVVVVV	7	200.00	1,400.00	
			^^^^	^^^^				
						9-77		
					-			
						1		
						1		
						- 1		
			\$			1		
		Purpose: Lunch for liquid nitrogen handlin	g training.			1		
		Intended: CVM						
T-4-1 A						TOTAL:	1,400.00	
	nount in \							
		f failure to make the full delivery within	n the time specifie	ed above, a	penalty of or	ne-tenth (1/10)		
of one pe	ercent for	r every day delay shall be imposed.						
							- 1	
Conforme:				Very truly yours,				
Comorne	3.							
					EDCARD	0 F TIII IN		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President				
Ou	ippiioi o oi	ghatare over rimed Name			Pies	sident	1	
		Date		3				
Fund Clu	uster:		ORS/BURS N	No. :				
Funds Available:			Date of ORS/		-			
			Amount:		-			
L.		NICK FREDDY R. BELLO			-			
		(OIC) Head, Accounting Division		(6)				
		(CIO) Head, Accounting Division						