VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	VSU PAVILI	ON	P.O No:	STF-2022-0	5-0270	
Addres	SS:	VSU, Visca, Baybay City, L	_eyte	Date: May 25, 2022			
TIN:				P.R No.: STF-2022-05-0004			
				Mode of Procurement: Shopping-A			
Gentler	nen:				. coaronnont.	Citoppi	1971
	Please fi	urnish this Office the following articles subject	to the terms and co	nditions co	ntained herein:		
Place o	f Deliver	y: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Delivery Period: As per needed by the end-user				Payment	Term: As per o	ost of meals ser	ved
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount
1	pcs	Snacks			45	50.00	2,250.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	xxx			
		Purpose: To be served during interview Intended: ODQA	w eith speakers a	nd areas t	askforces wit	h AACCUP Acc	creditor.
		Interided. ODGA				TOTAL:	2.250.00
Total A	mount ir	Words: TWO THOUSAND TWO HU	NDRED FIFTY P	ESOS ON	LY	TOTAL:	2,250.00
of one p	In case o percent f	of failure to make the full delivery within to for every day delay shall be imposed.	he time specified	above, a p	enalty of one	-tenth (1/10)	
Conform	ie:		Very truly yours,				
	0 " 1		EDGARDO E. TULIN				
	Supplier's	s signature Over Printed Name			Presi	dent	
		Date					
und C			ORS/BURS				
unds /	Available	9:	Date of ORS	S/BURS:			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division	Amount:		_		
		(5.5) House Moderning Division					