

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>P'LAVA HUT CATERING SERVICES</b>	P.O No:	<b>PO-GF-MOOE-2025-10-0775</b>		
Address :	Brgy. Guadalupe, Upper Utod, Baybay City, Leyte	Date:	<b>21-Oct-25</b>		
TIN:		PR No:	<b>GF-2024-10-02888</b>		
		Mode of Procurement:	<b>SVP</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>As needed by the end-user</b>		Payment Term: <b>As per cost of food delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Heavy Snacks	lot	30	97.00	2,910.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	<b>Purpose:</b> Pre-Planning Activity of Farmers and Fisherfolks Day & UGMAD Search for CY 2026				
	<b>Intended:</b> EO				
TOTAL:					<b>2,910.00</b>
Total Amount in Words: <b>TWO THOUSAND NINE HUNDRED TEN PESOS ONLY</b>					
Very truly yours,  Conforme:  <div>Supplier's signature Over Printed Name</div> <div>Date</div> <div><b>PROSE IVY G. YEPES</b> President</div>					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available _____		Date of ORS/BURS: _____			
<div>NICK FREDDY R. BELLO Head, Accounting Division</div>		Amount: _____			