



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: P' LAVA HUT Catering Services	P.O No: PO-STF-2025-03-0175
Address: UPPER, GUADALUPE (UTOD), BAYBAY	Date: 03-27-2025
TIN: 000-000-0000	P.R No: STF-2025-02-00270
	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: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of food served

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	packs	HEAVY SNACKS (IHK VARSITY ATHLETES SNACKS)	800	79.00	63,200.00

Specification:

- PASTA WITH CHICKEN *MEAT BREAD*
- BOTTLED MINERAL WATER

2	pack	Packed Meals (Lunch)	700	199.00	139,300.00
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Specification:

MENU (5)

- PORK STEAK
- BAM-I
- RICE
- STEAMED FISH
- FRUITS
- SOFTDRINKS or MINERAL BOTTLED WATER



3	packs	Snacks AM	1000	79.00	79,000.00
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Specification:

- Spaghetti or Carbonara
- Mineral Bottled Water or Soft-Drinks

4	packs	Snacks PM	1000	79.00	79,000.00
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Specification:

- Meat Bread
- Mineral Bottled Water or Soft-Drinks

		XX			
		Purpose: 101ST Founding Anniversary			
		Intended: OVPAF April 11, 2025			

TOTAL: 360,500.00

Total Amount in Words: Three Hundred Sixty Thousand Five 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:

LIGDA JOHNSON
LIGDA JOHNSON

Supplier's signature Over Printed Name

4/4/25

Date

PROSE IVY G. YEPES

PROSE IVY G. YEPES

President

Fund Cluster: _____

Funds Available: _____

NICK FREDDY R. BELLO

NICK FREDDY R. BELLO

Head, Accounting

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

POSTF - 2015-03-01/75