PURCHASE ORDER

| Supplier: VSU PA | | VSU PAVILI | LION P.O No: GF-2022-06-0308 | | | | |
|--|-----------|---|------------------------------|--|-----------------|----------|--|
| Address : VSU, Visca, Baybay City, Leyt | | Date | Date: June 15, 2022 | | | | |
| TIN: | | | P.R I | P.R No.: GF-2022-06-000760 | | | |
| | | | Mode | Mode of Procurement: Shopping A | | | |
| Gentle | | | 16070 | | | | |
| | | mish this Office the following articles subject to | the terms and condition | is contained herein | | | |
| Place of Delivery: VSU-Main Campus | | | | Delivery Term: FOB-VSU Baybay | | | |
| Delivery Period: As per needed by the end-user | | | | Payment Term: As per cost of meals and snacks served | | | |
| No | Unit | DESCRIPTION | O N | Quantity | Unit Cost | Amount | |
| 1 | packs | Meals (Lunch) | | 25 | 180.00 | 4,500.00 | |
| 2 | packs | Snacks | | 25 | 80.00 | 2,000.00 | |
| | <u> </u> | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | OOXXXXXXXXXXXXXXXXXXXXXX | | | | |
| | | Purpose: Meals for the CWTS staff an | d judges on the CWTS | e S Project Presenta | ation on June 1 | 7,2022. | |
| | | Intended: NSTP/CWTS | | | | | |
| | | | | | TOTAL: | 6,500.00 | |
| Total | Amount | in Words: SIX THOUSAND FIVE HUN | DRED PESOS ONLY | | | | |
| | In case o | of failure to make the full delivery within to for every day delay shall be imposed. | he time specified abov | ve, a penalty of on | e-tenth (1/10) | | |
| Confor | me: | | Ven | y truly yours, | - | | |
| | | | | EDGARDO E. TULIN President | | | |
| l | Supplier | s signature Over Printed Name | | 716 | orugi ii | | |
| | | Date | | | | | |
| Fund | Cluster: | | ORS/BURS No. : | | | | |
| Funds Available: | | | Date of ORS/BUI Amount: | RS: | | | |
| | | NICK FREDDY R. BELLO | | | | | |
| | | (OIC) Head, Accounting Division | | | | | |
| | | | | | | | |