## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier: VSU PAVILI		P.O No: GF-2022-05-0263					
Address: VSU, Visca, Baybay City, L			Date:	Date: May 23, 2022			
TIN:			P.R N	P.R No.: GF-2022-05-00548			
			Mode	of Procurement:	Shopp	îng-A	
Gentle		11.05					
D1		urnish this Office the following articles subject t					
Place of Delivery: VSU-Main Campus  Delivery Period: As per needed by the end-user				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of meals and snacks served			
No	Unit	DESCRIPTION	Paym	Quantity	Unit Cost	Amount	
1	packs	Snacks (Morning & Afternoon)		200	50.00	10,000.00	
-	paono	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	***************************************		30.00	10,000.00	
		Purpose: For CHED-COPC evaluation. Intended: OGS				•	
					TOTAL:	10,000.00	
	In case o	in Words: TEN THOUSAND PESOS ONLY if failure to make the full delivery within the time or every day delay shall be imposed.		, a penalty of on	e-tenth (1/10)		
Confor	ne:		Very	truly yours,			
Supplier's signature Over Printed Name				President			
		Date					
Fund C	Cluster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS Amount:	S:			
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					