VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

Supplier :	SAL'S BAR AND RESTAURANT	P.01	No:	PO-STF-MOOE-2024-08-0586		
Address :	Brgy. East, Ormoc City	Date:		8-Aug-24		
TIN:		PR No:		2024-07-30-00001		
		Mode of Procuremen			NP-SVP	
Gentlemen: Plea	ase furnish this Office the following articles subject to the terms a	and con	ditior	ns contair	ned herein:	
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus			
Date of Delivery: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of meals served			
Item No.	Description	Unit	QTY	Unit Cost	Amount	
	August 15, 2024 (Investiture Day)					
1	Dinner for Guests, Working Committees, Security,	pax	800	350.00	280,000.00	
	Cultural Performers					
	Purpose: For the conduct of the Investiture Rites or the 7th	n VSU	Pres	ident.		
	Intended: OVPAA (R.S. Gravoso)					
				TOTAL:	280,000.00	
Total Amount ir	Words: TWO HUNDRED EIGHTY THOUSAND PESOS ONLY					
		Very truly yours,				
Conforme:						
			P	PROSE	IVY G. YEPES	
	Supplier's signature Over Printed Name			F	President	
	 Date					
Fund Cluster:		ORS/B	URS N	lo. :		
Funds Available		Date of	ORS/	BURS:		
		Amoun	ŀ.			
	NICK FREDDY R. BELLO Head, Accounting Division	. anoun	·			