## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :	AJJJA FASTFOOD & CATERING SERVICES	•	P.O No:		PO-STF-2025-10-0787	
Address:	D. Veloso St., Poblacion Zone 10, Baybay City, Leyte		Date:		23-Oct-25	
TIN:	101-720-4160		PR No:		STF-2025-07-00834 A	
			Mode	e of Pro	ocurement:	SVP
Gentlemen: Plea	ase furnish this Office the following articles subject to the terr	ms and	cond	itions	contained l	herein:
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery:	Within 30 calendr days upon receipt of P.O.	I	Payment Term: As per cost of food delivered			
Item No.	Description		Unit	QTY	Unit Cost	Amount
1	Snacks AM		pack	250	70.00	17,500.00
2	Snacks PM		pack	250	70.00	17,500.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxx					
	Purpose: Food and snacks for Salingkusog 2025					
	Intended: IHK					
					TOTAL:	35,000.00
Total Amount ii	n Words: THIRTY FIVE THOUSAND PESOS ONLY					
		,	Very truly yours,			
Conforme:			PROSE IVY G. YEPES			
	Supplier's signature Over Printed Name		·		Pre	sident
	Date					
Fund Cluster:		(	ORS/BURS No. :			
Funds Available:			Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	ı				