VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	VSU PAVILIO	N F	.O No:	GF-2022-06	6-0319	
Address: VSU, Visca, Baybay City, Le				Date: June 22, 2022			
TIN:				P.R No.: GF-2022-06-00814			
					of Procurement: Shopping - A		
Gentle							
	Please f	urnish this Office the following articles subjec	t to the terms an	d cond	litions containe	ed herein:	
		v. VSU-Main Campus		Delivery Term: FOB-VSU Baybay Payment Term: As per cost sbacks and meals delivered			
		As per needed by the end user		aymen	t Term: As per co	ost sbacks and mea	ls delivered
No	Unit	DESCRIPTION	N .		Quantity	Unit Cost	Amount
1	packs	Snacks			195	50.00	9,750.00
2	packs	Meals (Lunch)			45	150.00	6,750.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXX			
		Purpose: For UACDO & UAC meeting.					
		Intended: OUS					
		Interided. 000				TOTAL:	16,500.00
Total A	mount in	Words: SIXTEEN THOUSAND FIVE HUND	ORED PESOS ONI	Y		TOTAL.	10,500.00
	percent f	f failure to make the full delivery within the or every day delay shall be imposed.			penalty of one	e-tenth (1/10)	
		s signature Over Printed Name		EDGARDO E. TULIN President			
		Date					
Eura O	lunto		lone in the				
Fund C Funds /	auster: Available): 	ORS/BURS No Date of ORS/B Amount:				
14.	,	NICK FREDDY R. BELLO (OIC) Head, Accounting Division					