VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er:	VSU PAVILION	P.O No	P.O No: GF-2022-03-0164			
Addres	SS:	VSU, Visca, Baybay City, Leyte 6521	Date:	Date: March 31, 2022			
TIN:			P.R No	P.R No.: GF-2022-03-00338			
			Mode o	f Procurement:	Shopp	oing-A	
Gentle							
Diago	Please	furnish this Office the following articles subject to	the terms and con-	ditions containe	ed herein:		
	Period:	y: VSU-Main Campus Within 30 calendar days upon receipt of P.O.		y Term: FOB-VS			
No	Unit	DESCRIPTION	Paymer		cost of meals ser	THE RESERVE THE PERSON NAMED IN	
1		Training/workshop (Meals/Snacks)		Quantity	Unit Cost	Amount	
1	pcs			90	190.00	17,100.00	
		***************************************	XXXXXXXXXXXXXXXXX				
		Purpose: Meals for planning/workshop.				•	
Total A	mount ir	N Words: SEVENTEEN THOUSAND ONE HI	INDRED BESOS	ONLY	TOTAL:	17,100.00	
of one p	In case o	of failure to make the full delivery within the time for every day delay shall be imposed.	e specified above, a		Saybay set of means serv	Assourts 1 2 100 00	
Conform		projek jide Office for fellowing adjutes a tried to h		pionistasii		8-7	
Ha	Cupplied	a cignature Over Drieted Nove		EDGARDO E. TULIN			
ddirea	Supplier	s signature Over Printed Name		President			
entidine		Date					
Fund C	luster:		RS/BURS No. :				
Funds A	Available	e: Do	Date of ORS/BURS: Amount:				
		(OIC) Head, Accounting Division				- 1	
Į.							