

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	BETH'S CATERING SERVICES	P.O No:	PO-TF-MOOE-2025-11-0876		
Address :	Poblacion Lilo-an, Southern Leyte	Date:	20-Nov-25		
TIN:	000-000-000	PR No:	TF-2025-10-00003		
		Mode of Procurement:	SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Lilo-an, Sothern Leyte	Delivery Term:	FOB-VSU Main Campus		
Date of Delivery:	As needed by the end-user	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Packed Meals (For Lunch/Dinner)	pack	240	180.00	43,200.00
2	Productions/Event Coverage - AM Snacks	pack	240	70.00	16,800.00
3	Student/Faculty Onboarding - PM Snacks	pack	240	70.00	16,800.00
xxxxxxxxxx Nothing Follows xxxxxxxxxxxx					
Purpose: To implement the DOST-PCAARRD Youth Science Program in Lilo-an					
Intended: CSCRHS					
TOTAL:					76,800.00
Total Amount in Words: SEVENTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY					
Very truly yours,					
Conforme:	PROSE IVY G. YEPES				
	Supplier's signature Over Printed Name	President			
	Date				
Fund Cluster:			ORS/BURS No. : _____		
Funds Available:			Date of ORS/BURS: _____		
NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			