VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	VSU PAVILIO	N	P.O No:	STF-2022-0	6-0359	
Address: VSU, Visca, Baybay City, Lo				Date: June 30, 2022			
TIN:				P.R No.: STF-2022-06-00869			
				Mode of Procurement: Shopping - A			
Gentle							
	Please f	urnish this Office the following articles subject	to the terms a	nd condi	tions containe	ed herein:	
Place	of Delive	ry: VSU-Main Campus		,	Term: FOB-\		also assured
Delivery Period: As per needed by the end-user No Unit DESCRIPTIO				Payment Term: As per cost of meals and snacks served Quantity Unit Cost Amount			
No	Unit				50	150.00	7,500.00
1	packs	Meals (Lunch)				50.00	5,000.00
2	packs	Snacks		CO. 10	100	50.00	5,000.00
		Purpose: For UADCO Meeting on July 1, 2 Intended: OUS	2022.		•		40.500.00
Total	\max.mt in	Words: TWELVE THOSUAND FIVE HU	NDBED DESC	OS ONL	V	TOTAL:	12,500.00
Total /	Amount in	of failure to make the full delivery within the ti				e-tenth (1/10)	21
of one		for every day delay shall be imposed.	and specified	above, a	pendity of off	(1/10)	
				Very truly yours,			
Conforme:					83		, ,
					4		
					EDGARDO E. TULIN		
	Supplier	s signature Over Printed Name			Pres	sident	
		Date			1		
Fund	Cluster:		ORS/BURS	No.:			
Funds Available:			Date of ORS	S/BURS:			
			Amount:			A	
		NICK FREDDY R. BELLO					
		(OIC) Head, Accounting Division					