VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: CCE IGP CENTER CONTINUING EDUC		ASCHE BERGESTA	P.O No: TF-2022-05-0239				
Address : VSU,Visca, Baybay City, L			eyte	Date:	May 10, 2022		
TIN:				P.R No.:	TF-2022-04-00460		
				_	rocurement:		e Procurement
Gentler	men:						
	Please fu	urnish this Office the following articles	subject to the te	rms and con	ditions conta	ained herein:	
Place of		/SU-Main Campus			erm: FOB-VSU		
Date of	Delivery:	Within 30 calendar days upon receipt of P	.0.	Payment T	erm: As per c	ost of items sen	/ed
No	Unit	DESCRIP	TION		Quantity	Unit Cost	Amount
1	days	VENUE (For the Training of Trainors on FLS	Dairy Buffalo Produ	ction)	12	2,900.00	34,800.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXX			
		Dumage. Fortalising of training on FI C	Daire Buffela Bradon				
		Purpose: For training of trainors on FLS I Intended: PCC	Dairy Buffalo Produc	ction, Internal A	udit on Money	Value, Center Visi	t, etc.
		Interded. FOO				TOTAL:	34,800.00
Total A	mount in V	Vords: THIRTY FOUR THOUSA	ND EIGHT HIM	DDED DESC	DE ONI V	TOTAL:	34,000.00
i Ulai A						to-t- (1/10)	
		failure to make the full delivery within	in the time speci	ned above, a	penalty of o	ne-tenth (1/10)	!
or one p	percent for	every day delay shall be imposed.					
				Very truly	yours.		
Conform	ne:						
				EDGARDO E. TULIN			
S	upplier's sig	gnature Over Printed Name			Pre	sident	
		Date		Que.			
Fund Cluster:			ORS/BURS				
Funds A	Available:		Date of OR Amount:	S/BURS:			
		NICK FREDDY R. BELLO	, and and		-	v	
		MICK FREDDI K. DELLO					
		(OIC) Head, Accounting Division					