

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	LA PATRIA INN	P.O No:	PO-TF-2025-10-0705		
Address :	Baybay City, Leyte	Date:	6-Oct-25		
TIN:		PR No:	TF-2025-08-01145		
		Mode of Procurement:	SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte		Delivery Term: FOB-VSU Baybay			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Hotel Accommodation: VSU-TBI Trainings/Bootcamp/Workshop/M and E	day	15	2,000.00	30,000.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For Project use.				
	Intended: PRCRTC				
TOTAL:					30,000.00
Total Amount in Words: THIRTY THOUSAND 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: _____			