VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		VSU PAVILLIO	N	P.O No: GF-2022-01-0025				
Address : TIN:		VSU, Visca, Baybay City, Leyte		Date: January 17, 2022 P.R No.: GF-2022-01-001				
Gentle						· · · · · · · · · · · · · · · · · · ·		
	Please t	fumish this Office the following articles sub	ect to the terms a	nd conc	ditions containe	ed herein:		
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay				
						t of meals and snac	ks served	
No	Unit	DESCRIPTION	N		Quantity	Unit Cost	Amount	
1	pax	AM Snacks			7	50.00	350.00	
2	pax	Packed Lunch			7	150.00	1,050.00	
3	pax	PM Snacks			7	50.00	350.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	······································				
	mount in In case o	Purpose: For office use. (R. C. Guino Intended: ODAS Words: ONE THOUSAND SEVEN HI f failure to make the full delivery within the or every day delay shall be imposed.	UNDRED FIFTY F			TOTAL:	1,750.00	
Conforme:			Vėry truly yours,					
Supplier's signature Over Printed Name				EDGARDO E. TULIN				
				President				
	to the form of the age of the same	Date						
Fund C	luster:		ORS/BURS N	0. ;				
Funds Available:			Date of ORS/		-			
	,		Amount:		-			
		NICK FREDDY R. BELLO						
(OIC) Head, Accounting Division			1		•			
		2/ . read / reserving privile	I					