PURCHASE ORDER

VISAYAS STATE UNIVERSITY

PR No.: STF-2025-05-00652

Visca, Baybay City, Leyte

Supplier :		BRIANA'S LUTONG BAHAY P.O. No:		PO-STF-MOOE-2025-08-0516			
Address :			14 A. Bonifacio St., Baybay City, Leyte	Date:	8-Aug-25		
Tel./Cel. No.:		Globe: 0977-139-3254 Mode of Pro			ocurement: NP-SVP		
Gentle	emen:	Please f	urnish this Office the following articles subject to the terms and	d conditions	contained here	ein.	
Place of Delivery:						rm: FOB - VSU Main Campus	
Delivery Period:		·			erm: As per cost of food delivered		
Date of	f Delivery:	August a	nd December				
Item No	QTY	Unit	Description		Unit Cost	Amount	
1	70	pack	Food for Lunch (Packed) Time of Delivery- 11:30 AM		160.00	11,200.00	
			Inclusions:				
			At least 1 serving of Rice	east 1 serving of Rice			
			At least 2 main dishes of Pork/Beef/Chicken/Fish	ea Food			
			At least 1 serving of Fruits or Dessert				
			At least 1 serving of drinks preferably Mineral Bottled Water			nks	
			*Packaging must be made of biodegradable materials				
2	70	pack	Snacks (Morning) Time of Delivery- 9:00 AM	cks (Morning) Time of Delivery- 9:00 AM			
			Inclusions:				
			At least 1 serving of food for Snacks				
			At least 1 serving of Drinks				
			*Packaging must be made of biodegradable materials				
3	70	pack	Snacks (Afternoon) Time of Delivery- 2:00 PM		50.00	3,500.00	
			Inclusions:				
			At least 1 serving of food for Snacks				
			At least 1 serving of Drinks				
			*Packaging must be made of biodegradable mater	ials			
			Purpose: One stop shop (VSU Enrollment).				

Intended: Admission Office (AdO)				
		TOTAL:	18,200.00	
EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY				
e of failure to make the full delivery within the time specified	above, a p	enalty of		
percent for every day delay shall be imposed.				
	Very truly yours,			
		PROSE IVY G. YEPES		
Supplier's signature Over Printed Name		i	President	
Date				
	ORS/BURS No. :			
	Date of ORS/BURS:			
	Amount:			
NICK FREDDY R. BELLO				
Head, Accounting Division				
	EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY e of failure to make the full delivery within the time specified percent for every day delay shall be imposed. Supplier's signature Over Printed Name Date NICK FREDDY R. BELLO	EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY e of failure to make the full delivery within the time specified above, a prepare percent for every day delay shall be imposed. Very truly supplier's signature Over Printed Name Date ORS/BUR Date of OF Amount:	EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY The of failure to make the full delivery within the time specified above, a penalty of percent for every day delay shall be imposed. Very truly yours, PROSE Supplier's signature Over Printed Name Date ORS/BURS No.: Date of ORS/BURS: Amount:	