VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	VSU PAVILI	ON P.O No	P.O No: GF-2022-05-0262			
Address :		VSU, Visca, Baybay City, Leyte	yte Date:	Date: May 19, 2022			
TIN:			P.R No	P.R No.: GF-2022-05-00576			
			Mode o	Shopping-A			
Gentle	men:						
	Please f	urnish this Office the following articles subje	ect to the terms and con	ditions containe	ed herein:		
Place o		: VSU-Main Campus		ry Term: FOB-VS			
Deliver	y Period:	As per needed by the end-user	Payme	ent Term: As per c	ost of meals and si	nacks served	
No	Unit	DESCRIPTIO	N	Quantity	Unit Cost	Amount	
1	pcs	Meals and snacks		10	200.00	2,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX				
		Purpose: For the GAD Activity "PapSmear	",				
		Intended: VSUHSO			1		
		The state of the s			TOTAL:	2,000.00	
of one	percent f	Words: TWO THOUSAND PESOS O of failure to make the full delivery within the for every day delay shall be imposed.	ne time specified above,	a penalty of on		=,550.00	
Confor	me:			EDGARD	O.E. TULIN		
Supplier's signature Over Printed Name				President			
		Date					
Fund (Cluster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS Amount:	3:			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					
		(C.S) Hous, Accounting Division					