

Visca, Baybay City, Leyte

Supplier : <b>VSU PAVILLION</b>		P.O No: STF-2022-03-0111			
Address : VSU, Visca, Baybay City, Leyte TIN:		Date: 10/14/2022			
		P.R No.: STF-2022-03-002			
Gentlemen:		Mode of Procurement: Shopping-A			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Delivery Period: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of snacks served			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	packs	Snacks w/ drinks  XXX	200	50.00	10,000.00
		Purpose: To be served during the 2nd Surveillance Audit. Intended: ODQA			
<b>Total Amount in Words: TEN THOUSAND PESOS ONLY</b>					<b>TOTAL: 10,000.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.					
Signature:  <hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Supplier's signature Over Printed Name			Very truly yours,   <div style="text-align: center;"> <b>EDGARDO E. TULIN</b>  <hr style="border: none; border-top: 1px solid black; width: 100%;"/>         President       </div>		
Date _____  Fund Cluster: _____ Funds Available: _____			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		
<b>NICK FREDDY R. BELLO</b> (OIC) Head, Accounting Division					