

Visca, Baybay City, Leyte

| Supplier : | | VSU PAVILION | P.O No: STF-2022-07-0414 | | |
|--|-------------------|---|-----------------------------------|-----------|------------------|
| Address : | | VSU, Visca, Baybay City, Leyte | Date: July 14, 2022 | | |
| TIN: | | | P.R No.: STF-2022-07-00919 | | |
| | | | Mode of Procurement: Shopping - A | | |
| Gentlemen: | | | | | |
| 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: As needed by the end-user | | Payment Term: As per cost of meals and snacks served | | | |
| No | Unit | DESCRIPTION | Quantity | Unit Cost | Amount |
| 1 | pcs | Mineral bottled water | 325 | 15.00 | 4,875.00 |
| 2 | btls | Softdrinks, at least 295 ml, assorted | 175 | 15.00 | 2,625.00 |
| 3 | pcs | Assorted coffee, milk and chocolate powder, sugar etc for In House review Committee and Evaluators | 1 | 3,000.00 | 3,000.00 |
| 4 | packs | Snacks | 316 | 50.00 | 15,800.00 |
| 5 | packs | Meals (Lunch) | 158 | 150.00 | 23,700.00 |
| | | XXX | | | |
| | | Purpose: Meals and snacks for LUDIP Workshop. Intended: ODPIDM | | | |
| | | | | | TOTAL: 50,000.00 |
| Total Amount in Words: FIFTY THOSUAND PESOS ONLY | | | | | |
| 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. | | | | | |
| Very truly yours, | | | | | |
| Conforme: | | EDGARDO E. TULIN President | | | |
| Supplier's signature Over Printed Name | | | | | |
| Date | | | | | |
| Fund Cluster: | ORS/BURS No. : | | | | |
| Funds Available: | Date of ORS/BURS: | | | | |
| NICK FREDDY R. BELLO (OIC) Head, Accounting Division | | Amount: | | | |