

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>BRIANA'S LUTNG BAHAY</b>	P.O No:	<b>PO-STF-MOOE-2025-10-0802</b>		
Address :	A. Bonifacio St., Poblacion Zone 14, Baybay City, Leyte	Date:	<b>24-Oct-25</b>		
TIN:	000-000-0000	PR No:	<b>STF-2025-10-01240 RC</b>		
		Mode of Procurement:	<b>SVP</b>		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>Within 30 calendr days upon receipt of P.O.</b>		Payment Term: <b>As per cost of food delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Packed Meals (Lunch or Dinner)	pack	6	240.00	1,440.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	<b>Purpose:</b> Food for Mental Health Programs				
	<b>Intended:</b> GCO				
TOTAL:					<b>1,440.00</b>
Total Amount in Words: <b>ONE THOUSAND FOUR HUNDRED FORTY PESOS ONLY</b>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster:	_____ Funds Available:		ORS/BURS No. : _____		
			Date of ORS/BURS: _____		
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____		