VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVIL			ION P.O No: GF-2022-06-0305				
Address: VSU, Visca, Baybay City,			yte Date: June 14, 2022				
TIN:				P.R No.: GF-2022-06-00778			
				Mode of Procurement: Shopping-A		ing-A	
Gentler							
Discourse	Please f	urnish this Office the following articles subje					
Place of Delivery: VSU-Main Campus Delivery Period: As per needed by the end-user				Delivery Term: FOB-VSU Baybay			
No	Unit		Pay	ment Term: As per		rved	
1	The second second	DESCRIPT		Quantity	Unit Cost	Amount	
	pcs	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		50	80.00	4,000.00	
		Tottori University and VSU	7311				
		Purpose: Snacks for the participants	of Virtual MOA Signing I	petween Tottori U	niversity and VS	SU.	
		Intended: OHIAO			TOTAL	1.000.00	
Total Amount in Words: FOUR THOUSAND PESOS ONLY					TOTAL:	4,000.00	
of one p	ercent f	of failure to make the full delivery withing failure to make the full delivery withing or every day delay shall be imposed.	n the time specified abov	e, a penalty of one or truly yours,	e-tenth (1/10)		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President			
		Date					
und Cl	uster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BUR Amount:	RS: -			
NICK FREDDY R. BELLO (OIC) Head, Accounting Division							
						-	