## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		<b>VSU PAVILIO</b>	<b>N</b> P.0	No: GF-2022-04-0186			
Address :		VSU, Visca, Baybay City, Leyte	Dat	e: March 17, 2022			
TIN:				R No.: OHP-22-04-0			
				Mode of Procurement: Shopping-A			
Gentle		reminds their Office the first					
Place	of Deliver	urnish this Office the following articles subject to the					
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.0				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered			
No	Unit	DESCRIPTION	Pay		THE RESERVE TO SHARE THE PARTY OF THE PARTY		
1		Lunch	4	Quantity	Unit Cost	Amount	
2	packs	Snacks		100	150.00	15,000.00	
	paono			100	50.00	5,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000	OXX			
		Purpose: For office use. Intended: PRCRTC				•	
Total /		\A/			TOTAL:	20,000.00	
		Words: TWENTY THOUSAND PESOS	ONLY				
of one p	n case of percent fo	failure to make the full delivery within the to be every day delay shall be imposed.	ime specified abov	e, a penalty of on	e-tenth (1/10)		
Conforme:			Very truly yours,				
	Supplier's	signature Over Printed Name		EDGARDO E. TULIN President			
		Date					
und C	uster:		ORS/BURS No. :				
unds Available:			Date of ORS/BUR	RS:			
	_	NICK FREDDY R. BELLO (OIC) Head, Accounting Division	Amount:				
		(C.C) Flead, Accounting Division					