VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: VSU PAVILIO			P.O	P.O No: GF-2022-05-0248			
Address: VSU, Visca, Baybay City, Le			e Date	Date: May 12, 2022			
TIN:			P.R	P.R No.: GF-2022-03-00523			
			2.1741	Mode of Procurement: Shopping-A			
Gentle	Land American Com-						
	Please f	furnish this Office the following articles sub					
		VSU-Main Campus		very Term: FOB-VS	The second secon		
		As per needed by the end-user		Payment Term: As per cost of meals served			
No	Unit	DESCRIPTION	UN	Quantity	Unit Cost	Amount	
1	packs	Meals and Lunch		50	150.00	7,500.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	×			
		Purpose: For ROTC meals. Intended: NSTP/CWTS					
T-4-1 A		Washington Colored Total Color			TOTAL:	7,500.00	
_	mount in						
		of failure to make the full delivery within to for every day delay shall be imposed.	he time specified abov	e, a penalty of one	e-tenth (1/10)		
Conforme:			Very truly yours,				
				EDGARDO	E. TULIN		
Supplier's signature Over Printed Name				President			
		Date					
Fund C	luster:		ORS/BURS No. :				
Funds	Available	9:	Date of ORS/BUI Amount:				
		NICK FREDDY R. BELLO					
	U.	OIC-Head, Accounting Division				ı	