

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

## PURCHASE ORDER

Supplier : <b>P' LAVA HUT CATERING SERVICES</b>	P.O No: <b>PO-GF-MOOE-2025-01-0005</b>					
Address : Brgy. Guadalupe, Baybay City, Leyte	Date: <b>21-Jan-25</b>					
TIN:	PR No: <b>GF-2025-01-00027</b>					
	Mode of Procurement: <b>NP-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 calendar days upon receipt of P.O.</b>	Payment Term: <b>As per cost of food delivered</b>					
<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Amount</b>	
1	Snacks AM	set	43	75.00	3,225.00	
2	Snacks PM	packs	135	75.00	10,125.00	
3	Lunch	packs	50	245.00	12,250.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx					
	<b>Purpose:</b> For DBM and CSI's visitors Training.					
	<b>Intended:</b> VSU (J. T. Co)					
TOTAL:					<b>25,600.00</b>	
Total Amount in Words: <b>TWENTYU FIVE THOUSAND SIX HUNDRED PESOS ONLY</b>						
Very truly yours,  Conforme: _____ Supplier's signature Over Printed Name _____ Date						<b>PROSE IVY G. YEPES</b> _____ President
Fund Cluster: _____			ORS/BURS No. : _____			
Funds Available _____			Date of ORS/BURS: _____			
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____			