## **PURCHASE ORDER**

## **VISAYAS STATE UNIVERSITY**

PR No.: GF-2024-10-02891

Visca, Baybay City, Leyte

Supplier :			BRIANA'S LUTONG BAHAY	P.O. No:	PO-GF-MOOE	-2025-08-0513		
Address :			14 A. Bonifacio St., Baybay City, Leyte	Date:	12-Aug-25			
Tel./Cel. No.:		Globe: 0977-139-3254 Mode of Pro			rocurement: NP-SVP			
Gentle	emen:	Diagon fo	umich this Office the fallenting auticles subject to the fallenges and					
Place of Delivery:			Please furnish this Office the following articles subject to the terms and conditions of Breakout Room  Delivery Ter			erm: FOB - VSU Main Campus		
Delivery Period:					erm: As per cost of food delivered			
	of Delivery:		5, 2025 c/o Shirley   Contact No.: <u>0965-924-2148</u>	r aymont i				
<del></del>		Unit	Description Description	Unit Cost	Amount			
1	2	kilo	kilo Brown Sugar		40.00	80.00		
2	2	pack			150.00	300.00		
3	2	pack	pack Coffee Creamer, Plain, Approx. 5g Per Sachet Per Pack		250.00	500.00		
4	2	pack Coffee, Sachet, Approx. 40 Sticks Per Pack		75.00	150.00			
5	60	person	Food for Lunch (Buffet-Style) Time of Set-Up- 10:00 AM		230.00	13,800.00		
			Inclusions:					
			At least 1 serving of <b>Rice</b>					
			At least a combination of 2 main dishes of Pork/Beef/Cl	sh or any Sea I	Food			
			At least 1 serving of <b>Vegetable</b>					
			At least 1 serving of <b>Fruit</b> or <b>Dessert</b>					
			At least 1 serving of <b>Drink</b>					
6	60	packs	Snacks (Morning) Time of Delivery- 9:00 AM		50.00	3,000.00		
			Inclusions:					
			At least 1 serving of food for <b>Snacks</b>					
			At least 1 serving of <b>Drinks</b>					
			*Packaging must be made of biodegradable materials					
7	60	packs	ks Snacks (Afternoon) Time of Delivery- 2:00 PM		50.00	3,000.00		
			Inclusions:					

		At least 1 serving of food for <b>Snacks</b>				
		At least 1 serving of <b>Drinks</b>				
		*Packaging must be made of biodegradable m	aterials			
		Purpose: Training of the production of IEC mate	rials.			
		Intended: Extension Office (EO)				
				TOTAL:	20,830.00	
Total Amount in Words:		TWENTY EIGHT HUNDRED THIRTY PESOS ONLY				
one-tenth (1/10) of one p		percent for every day delay shall be imposed.	Very truly	uly yours,		
			PROSI		E IVY G. YEPES	
		Supplier's signature Over Printed Name		Pre	sident	
		Date				
Fund	Cluster:		ORS/BUF	RS No. :		
Funds Available:			Date of O	ate of ORS/BURS:		
			Amount:			
		NICK FREDDY R. BELLO				
		Head, Accounting Division				