VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ORTUS HOMEMADE FOOD PRODU	JCTS P.O N	P.O No: STF-2022-07-0458			
Address :		Magsaysay Ave., Zone-21, Baybay City, Ley	te Date:	Date: July 26, 2022			
TIN:			P.R N	P.R No.: STF-2022-07-00874			
				Mode of Procurement: NP-Small Value Procurement			
Gentle	men:						
	Please f	urnish this Office the following articles subject to the					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay			
10.00	y Period:	Within 30 calendar days upon receipt of P.O.	Payme		Term: As per cost of items delivered		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	packs	Food products		16	800.00	12,800.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX				
		Purpose: For IA tokens. Intended: OP					
					TOTAL:	12,800.00	
Total A	Amount i	n Words: TWELVE THOSUAND EIGHT HUN	DRED PESOS C	NLY		,	
of one	percent f	f failure to make the full delivery within the time or every day delay shall be imposed.		a penalty of on	e-tenth (1/10)		
Conforn	ne:						
				EDGARDO E. TULIN			
	Supplier's	s signature Over Printed Name		Pres	sident		
		Date					
Fund C	Cluster:	OF	RS/BURS No. :				
Funds Available:			ate of ORS/BURS	5:			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division			Harrie M		