VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PACIFICA AGRIVET SUPPLI	ES INC.	P.O No: STF-2022-07-0419				
Address :		R. Magsaysay Ave., Baybay City	, Leyte	Date: July 15, 2022				
TIN:		000-258-476-0064		P.R No.: STF-2022-05-00584 RC				
				Mode of Procurement: NP-Small Value Procurement				
Gentle	men:							
	Please t	furnish this Office the following articles subje	ct to the terms	and cond	litions containe	ed herein:		
Place o	f Delivery	y: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
The Real Property lies, the Person lies,	Period:	Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered				
No	Unit	DESCRIPTIO	N		Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Ammonium Phosphate, (16-20-0), 50	kg/bag		3	2,300.00	6,900.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: For project use. (M. C. Mars	ado)					
		Intended: DA						
Total		in Manday ON THOUSAND				TOTAL:	6,900.00	
of one p	In case o percent f	in Words: SIX THOUSAND NINE HUND of failure to make the full delivery within the or every day delay shall be imposed.				e-tenth (1/10)		
Conform	ne:							
					EDGARDO	E. TULIN		
	Supplier's	s signature Over Printed Name		5	Pres	ident		
		Date						
Fund C	luster:		ORS/BURS	S No. :				
Funds A	Available	9:	Date of OR Amount:					
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division						