

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplie	er: D	FARMERS AGRIVET SU	PPLY	P.O No: PO-STF-2022-02-0044				
·				Date:	02-17-2022			
TIN: 168-33-0950				P.R No: STF-2021-10-01219				
					Mode of Procurement: NP - Small Value Procurement			
Gentle Pl		rnish this Office the following ar	ticles subject to the te	erms and	conditions of	contained herein:		
Place of Delivery: VSU-Main Campus					Delivery Term: FOB-VSU Baybay			
Delivery Period: Within 30 calendar days upon receipt of P.O.					Payment Term: As per cost of items delivered			
No	No Unit DESCRIPTION					Unit Cost	Amount	
1	bag	Fertilizer, Urea (45-0-0), 50 kg	-bag		5	2,600.00	13,000.00	
Spe	ecifica	tion:						
na								
2	bag	pag Fertilizer, Muriate of Potash (0-0-60), 50 kg-bag			3	1,790.00	5,370.00	
Spe	ecifica	tion:						
na								
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
	Purpose: For VSUIHS Nursery							
		Intended: LHS						
TOTAL:							18,370.00	
Total An	nount in V	Vords: Eighteen Thousand Three Hun	dred Seventy Pesos Only					
for eve		e of failure to make the full delive lelay shall be imposed.	ry within the time spec	ified abov	/e, a penalty	of one-tenth (1/1	0) of one percent	
			,	/ery truly	yours,			
Conforr	ne:			, ,	,			
					EDGARDO E. TULIN			
Supplier's signature Over Printed Name					Pre	esident		
		Date						
Fund Cluster: ORS/BURS				lo. :				
Funds Available: Date of				/BURS :				
			Amount:					
		NICK FREDDY R. BELLO						
		Head, Accounting						

Annex F

BUDGET UTILIZATION REQUEST AND STATUS No.: 02-206441-2022-02-VISAYAS STATE UNIVERSITY Date: 02/17/2022 Visca, Baybay City, Leyte Fund: **STF** D FARMERS AGRIVET SUPPLY Payee: Office: LHS Address: TRES MARTIRES ST., POBLACION ZONE 14, BAYBAY **UACS Code / Responsibility Center Particulars** MFO/PAP Amount **Expenditure** LHS Payment of Fertilizers 18,370.00 Total 18,370.00 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision purpose/adjustment necessary as and supporting documents valid, proper and indicated above legal Signature: Signature: Printed Printed Name **DANIEL LESLIE S. TAN ALICIA M. FLORES** Name Position: Position: VP for Admin. and Finance Administrative Officer III Head, Budget Unit Date: Date: STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation Payment Not Yet Due Demandable No. 02-206441-2022-02-18,370.00 18,370.00 02-17-2022 **Obligations** Totals