VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	**ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION**	P.O No:	TF-2022-07-0421
Address :	Real St., Ormoc City	Date:	July 15, 2022
TIN:		P.R No.:	TF-2022-03-00202
		Mode of Procurement: NP-Small Value Procurement	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus	Delivery Term: FOB-VSU Baybay
Date of Delivery: Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	bags	Fertilizer, Complete, (14-14-14), 50 kg/bag	5	2,504.00	12,520.00
2	bags	Fertilizer, Calcium Nitrate, (15.5-0-0), 25 kg/bag, **(TROPICOTE)**	3	2,081.00	6,243.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		Purpose: For SFVC project use. (K. R. D. Rosal) Intended: **PRCRTC**			
				TOTAL:	**18,763.00**

Total Amount in Words: **EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY THREE PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

EDGARDO E. TULIN
President

Date

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of ORS/BURS:
	Amount:
NICK FREDDY R. BELLO OIC, Accounting Division	