VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		MARKETING CORPORATION	PON	P O No: STF-2022-07-0395			
Address : Real St., Or		Real St., Ormoc City	Date:	Date: July 7, 2022			
TIN:			P.R No.: STF-2022-06-00578				
			Mode of Procurement: NP - Small Value Procurement				
Gentler	The second secon						
		urnish this Office the following articles subject to the te					
		r: On-site (Tanuan, Palo and Tolosa)		Delivery Term: FOB-VSU Baybay Payment Term: As per cost of services rendered			
	The second second	As per needed by the end-user	Paym				
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Urea, (45-0-0), 50 kg/bag		10	2,800.00	28,000.00	
2	bags	Fertilizer, Muriate of Potash, (0-0-60), 50 kg/bag	g	9	1,950.00	17,550.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX				
		Purpose: For farm use,					
		Intended: VIHS				-	
-					TOTAL:	45,550.00	
Total A	mount ir	Words: FORTY FIVE THOSUAND FIVE H	UNDRED FIFTY	PESOS ONLY			
of one	percent i	of failure to make the full delivery within the tim for every day delay shall be imposed.		, a penalty of on	e-tenth (1/10)		
				EDGARDO E. TULIN			
	Supplier'	s signature Over Printed Name		Pres	sident		
		Date					
Fund (Cluster:		DRS/BURS No. :			* 1	
Funds Available:			Date of ORS/BUR Mount:	S:			
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division					