## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier:		ST. JUDE CVE AGRICULTURAL MARKETIN CORPORATION	<b>G</b> P.O No:	P.O No: STF-2022-07-0418			
Address:		Real St., Ormoc City	Date:	Date: July 15, 2022			
TIN:			P.R No.:	R No.: STF-2022-05-00577			
			Mode of Procurement: NP-Small Value Procurement				
Gentle							
		urnish this Office the following articles subject to the terms and					
		y: VSU-Main Campus	Delivery Term: FOB-VSU Baybay				
		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		6	2,505.00	15,030.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX				
		Purpose: For project use. (G. F. D. Amihan)					
		Intended: VIHS					
Tatal	A 1				TOTAL:	15,030.00	
	In case o	in Words: FIFTEEN THOSUAND THIRTY PESOS ON of failure to make the full delivery within the time specific for every day delay shall be imposed.	ed above, a		e-tenth (1/10)		
Confor	ne:		very tru	ly yours,			
Compliants along two Comp Deleted March			EDGARDO E. TULIN				
	Supplier	s signature Over Printed Name		Pres	sident		
		Date					
Fund (	Cluster:	ORS/BUR	S No. :				
Funds	Available		RS/BURS:	3			
		NICK FREDDY R. BELLO		7			
		(OIC) Head, Accounting Division					