

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier: <b>GREEN YARD AGRIVET SUPPLY</b>	P.O No: PO-STF-2021-12-0563
Address: CARLOS TAN ST., CAMP DOWNES, ORMOC CITY	Date: 12-22-2021
TIN: 183-803-9880	P.R No: STF-2021-10-01420
	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-VSY Baybay
Delivery Period: 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	cu.m.	Mud press	2	7,500.00	15,000.00

### Specification:

Mud press, 4 cu.m./haul , good quality

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For Farm Use			
		Intended: FARMI			

TOTAL: 15,000.00

Total Amount in Words: **Fifteen Thousand 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:

**EDGARDO E. TULIN**

President

Supplier's signature Over Printed Name

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of ORS/BURS : \_\_\_\_\_

Amount: \_\_\_\_\_

**NICK FREDDY R. BELLO**

(OIC) Head, Accounting