VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: D FARMERS AG SUPPLY			P.O No: GF-2022-03-0118				
		Tres Martires St., Baybay City,	Leyte	Date: March 17, 2022			
TIN:		168-330-950-000		P.R No.: GF-2021-10-01211 RC			
				of Procurement: NP-Small Value Procurement			
Gentle	men:				Todaromont.	THE STREET VALUE	e Procurement
	Please f	urnish this Office the following articles subject	to the terms and co	nditions co	ntained herein		
	of Deliver	y: VSU-Main Campus			Term: FOB-VS		
	y Period:	Within 30 calendar days upon receipt of P.C			nent Term: As per cost of items delivered		
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount
1	bag	Omni grower, (FLOAT GROWER)			1	1,045.00	1,045.00
2	bags	Omni finisher, (OMNI FLOAT FINISH	IER)		3	1,035.00	3,105.00
3	rolls	Bangus net, fine screen, white		- 1	2	2,545.00	5,090.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OXXXXXXXXXXXXXXX	oxx			
		Purpose: Feed supply for multi-specie Intended: ITEEM	s hatchery project	. (C.B. Ma	rtinez)		
Total A	mount in	Words: NINE THOUSAND TWO HU	MIDDED FOR			TOTAL:	9,240.00
]	In case o	f failure to make the full delivery within for every day delay shall be imposed.	the time specified	above, a p	enalty of one	e-tenth (1/10)	
Conform	ie:			Very truly	yours,		
					EDGARDO	E. TULIN	i
	Supplier's	signature Over Printed Name			Presid		
		Date					
und Cl			ORS/BURS	Vo. :			
unds Available:			Date of ORSA Amount:	BURS:	_		
		NICK FREDDY R. BELLO			-		
		(OIC) Head, Accounting Division					