## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier :		ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION		P.O No: GF-2022-09-0625			
Address :		Real St., Dist. 14, Ormoc City, Leyte		Date: September 5, 2022			
TIN:				.R No.: GF-2021-10-01275			
				Mode of Procurement: NP- Small Value Procurement			
Gentler							
		urnish this Office the following articles subject to the terr					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay			
Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	y Period:	Within 30 calendar days upon receipt of P.O.	Paymen		cost of items deliv		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Urea, (45-0-0), 50 kg/bag		2	2,675.00	5,350.00	
		***************************************	XXXXXXXXXXXXXXXXXX				
		Purpose: For project use. (M.E. Gumba) Intended: PRCRTC					
		Interfaced. Treating			TOTAL:	5,350.00	
Total A	Amount	in Words: FIVE THOSUAND THREE HUNDRE	D FIFTY PESOS	ONLY		4	
	percent	of failure to make the full delivery within the time for every day delay shall be imposed.		n penalty of on	e-tenth (1/10)		
Supplier's signature Over Printed Name				EDGARDO E. TULIN President			
	Supplier	s signature Over Printed Name		Pres	sident		
		Date					
Fund C	Cluster:		RS/BURS No. :				
Funds Available:			te of ORS/BURS:				
		NICK FREDDY R. BELLO	nount:		16		
		(OIC) Head, Accounting Division					