

Supplier : FATIMA MULTI-PURPOSE COOPERATIVE					
P.O No: TF-2022-10-0783					
Address : Brgy. Pobalcion, Calubian Leyte					
Date: October 24, 2022					
TIN:					
P.R No.: TF-2022-08-01178					
Mode of Procurement: Direct Contracting					
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-VSU Baybay					
Date of Delivery: 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	pcs	Cassava stake	140000	1.00	140,000.00
2	pcs	Ube plantlets	8000	20.00	160,000.00
3	pcs	Sweet potato cuttings	200000	0.50	100,000.00
4	pcs	Gabi	1000	5.00	5,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: Planting materials. (M.M. Tambis)			
		Intended: PRCRTC			
					TOTAL: 405,000.00
Total Amount in Words: FOUR HUNDRED FIVE 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:					
Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
Date _____					
Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____				
NICK FREDDY R. BELLO (OIC) Head, Accounting Division					