VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppl	ier:	MARKETING COPORAT	DOM	lo: GF-2022-09	9-0629		
Address : Tres Martires., Bay		Tres Martires., Baybay City, Ley	e Date:	e: September 5, 2022			
TIN:			P.R N	o.: GF-2022-06-0	0820		
			Mode of	e of Procurement: NP- Small Value Procurement			
Gentle							
		urnish this Office the following articles subject to t					
Place of Delivery: VSU-Main Campus Delivery Period: Within 30 calendar days upon receipt of P.O.				Delivery Term: FOB-VSU Baybay			
		Within 30 calendar days upon receipt of P.O.	Paymo	ent Term: As per	The second secon		
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	bags	Glyphosate Base Herbicide, 1 L/Bot, (MOW		5	548.00	2,740.00	
2	btls	Molluscides Control, (BAYLUSCIDE LITER	2)	5	1,436.00	7,180.00	
3	bags	Insecticide, Lannate, (250 GRAMS)		6	655.00	3,930.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX				
		Purpose: For project use. (D.O. Ferraren)					
		Intended: PRCRTC					
Tatal A					TOTAL:	13,850.00	
l otal A	mount ir					,	
of one	percent f	of failure to make the full delivery within the for every day delay shall be imposed.		a penalty of one	e-tenth (1/10)	,	
				EDGARDO	D E. TULIN		
Supplier's signature Over Printed Name				President			
	· ·	Date					
Fund (Cluster:		ORS/BURS No. :				
Funds Available: NICK FREDDY R. BELLO			Date of ORS/BURS	S: .			
		HICK I ILLUDI K. DELLU					
		(OIC) Head, Accounting Division					