

Visca, Baybay City, Leyte

<b>Supplier : ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION</b>						<b>P.O No:</b> STF-2022-07-0417	
<b>Address :</b> Real St., Ormoc City						<b>Date:</b> July 15, 2022	
<b>TIN:</b>						<b>P.R No.:</b> STF-2022-05-00583	
						<b>Mode of Procurement:</b> NP-Small Value Procurement	
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:							
<b>Place of Delivery:</b> VSU-Main Campus						<b>Delivery Term:</b> FOB-VSU Baybay	
<b>Delivery Period:</b> Within 30 calendar days upon receipt of P.O.						<b>Payment Term:</b> As per cost of items delivered	
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount		
1	bags	Fertilizer, Complete, (14-14-14), 50 kg/bag  XXX	5	2,505.00	12,525.00		
		Purpose: For project use. (M. C. Marsado) Intended: DA					
					<b>TOTAL:</b>	<b>12,525.00</b>	
<b>Total Amount in Words: TWELVE THOSUAND FIVE HUNDRED TWENTY FIVE PESOS ONLY</b>							
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,			
<b>Conforme:</b>				<b>EDGARDO E. TULIN</b>			
_____ Supplier's signature Over Printed Name				_____ President			
_____ Date							
<b>Fund Cluster:</b> _____ <b>Funds Available:</b> _____				<b>ORS/BURS No. :</b> _____ <b>Date of ORS/BURS:</b> _____ <b>Amount:</b> _____			
<b>NICK FREDDY R. BELLO</b> (OIC) Head, Accounting Division							