## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Suppli	er:	ST. JUDE CVE AGRICULTURAL MA CORPORATION	ARKETING	P.O No:	GF-2022-09	9-0617		
Address:		Real St., Dist. 14, Ormoc City, Leyt	е	Date:	September 5, 2022			
TIN:				P.R No.:	No.: GF-2022-06-00821			
				Mode of Procurement: NP- Small Value Procurement				
Gentle	men:							
	Please f	urnish this Office the following articles subject	to the terms ar	nd cond	litions contain	ed herein:		
Place o		: VSU-Main Campus			Term: FOB-VS			
		Within 30 calendar days upon receipt of P.O.		Payment	ayment Term: As per cost of items delivered			
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Urea, (45-0-0), 50 kg/bag			8	2,675.00	21,400.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000	xx				
		Purpose: For project use. (D.E. Ferraren) Intended: PRCRTC						
						TOTAL:	21,400.00	
Total A	mount in	Words: TWENTY ONE THOUSAND FO	UR HUNDRED	PESO	SONLY			
	In case o	f failure to make the full delivery within the t	ime specified a	bove, a	penalty of on	e-tenth (1/10)	P. Committee	
		or every day delay shall be imposed.			· ·			
Conforme:			Very truly yours,					
	Supplier's	s signature Over Printed Name		EDGARDO E. TULIN President				
		Date						
Fund C	Cluster:		ORS/BURS N	No. :				
Funds Available:			Date of ORS/ Amount:	BURS:				
		NICK FREDDY R. BELLO				Ĥ,		
		(OIC) Head, Accounting Division						