

Supplier : ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION		P.O No: GF-2022-09-0618			
Address : Real St., Dist. 14, Ormoc City, Leyte		Date: September 5, 2022			
TIN:		P.R No.: GF-2021-10-01269			
Mode of Procurement: NP- Small Value Procurement					
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			
Delivery Period: 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	bag	Fertilizer, Complete, (14-14-14), 50 kg/bag XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2	2,515.00	5,030.00
Purpose: For project use. (M.E. Gumba) Intended: PRCRTC					
					TOTAL: 5,030.00
Total Amount in Words: FIVE THOUSAND THIRTY 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.					
Conforme:			Very truly yours,		
_____ 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					