VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION			P.O No: GF-2022-09-0620			
Address:		Real St., Dist. 14, Ormoc City, Leyte		eyte	Date: September 5, 2022			
TIN:					P.R No.: GF-2022-06-00754			
					Mode of Procurement: NP- Small Value Procurement			
Gentler	Marine Marine							
	Please f	urnish this Office	the following articles subje	ect to the terms a	nd cond	ditions contain	ed herein:	
		YSU-Main Campus As needed by the end-user			Delivery Term: FOB-VSU Baybay			
No Unit		DESCRIPTION			Payment Term: As per cost of meals and snacks served			
1	bag	Solophos 50 kg		· N	_	Quantity	Unit Cost	Amount
-	bag	Solophos, 50 kg/bag, (DUOFOS 0-22-0)			******	1	610.00	610.00
		XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XX			
		D						
			V.A. Escultor)					
		Intended: PRCRTC						
							TOTAL:	610.00
Name and Address of the Owner, where	THE OWNER OF TAXABLE PARTY.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	HUNDRED TEN PESOS					
			the full delivery within th y shall be imposed.	e time specified a	above, a	penalty of on	e-tenth (1/10)	
Conforme:			Very truly yours,					
					EDGARD	D E. TULIN		
8	Supplier's	signature Over Pr	inted Name				sident	
		Date						
Fund CI	luster			ORS/BURS I	No .			
Funds Available:				Date of ORS			,	
		NICK FRED	DY R. BELLO					
		(OIC) Head, Acc						