VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

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Trac	king	No.:	
Hac	KILIS	140	

PURCHASE ORDER

Supplier :		D'FARMERS AGRIVET SUPPLY	P.O No:		PO-TF-2025-10-0804			
Address :		Tres Martires St., Poblacion Zone 14	Date:		24-Oct-25			
TIN:		168-330-950	P.R No.		Consolidated PR's			
			Mode of Procurement: Small Value Procurement					
Gentl	emen: Please	furnish this Office the following articles subject to the terms and con-	ditions	contain	ed herein:			
Place of	Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB - VSU Main Campus					
		Within 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered					
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount		
		TF-2025-09-01221 (DPM) Justine Bennette H. Millado						
1	3	Fertilizer, Complete (14-14-14), 50 kg-bag	bag	1	1,910.00	1,910.00		
		TF-2025-09-01222 (DPM) Justine Bennette H. Millado						
2	1	Fertilizer, Urea (46-0-0), 50 kg-bag	bag	1	1,945.00	1,945.00		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: For Agricultural use						
		Intended: DPM						
					TOTAL:	3,855.00		
Total	Amount	in Words: THREE THOUSAND EIGHT HUNDRED FIFTY FIVE PESC	OS ONL	.Υ				
one-		e of failure to make the full delivery within the time specific 1/10) of one percent for every day delay shall be imposed.	ed abo	ve, a p	penalty of			
Conforme:		Very truly yours,						
		Supplier's signature Over Printed Name		PR	OSE IVY G			
Fund Cluster:			ORS/BURS No. :					
Funds Available:			Date of ORS/BURS:					
			Amount	:				
		NICK FREDDY R. BELLO Head, Accounting Division						