VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		ST. JUDE CVE AGRICULT MARKETING CORPORA	DON	P.O No: STF-2022-07-0400			
Address :		Real St., Ormoc City	Date:	Date: July 8, 2022			
TIN:			P.R No	:: STF-2022-05-	00577		
			Mode of Procurement: NP - Small Value Procurement				
Gentle	IFACABLE PARESTI						
	Please f	furnish this Office the following articles subject	ct to the terms and con	ditions containe	ed herein:		
Place of Delivery: VSU-Main Campus			Delivery Term: FOB-VSU Baybay				
		Within 30 calendar days upon receipt of P.O.	Payme		cost of items deliv	/ered	
No	Unit	DESCRIPTIO	N	Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Complete, (14,14-14), 50 kg/bag		6	2,360.00	14,160.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxx				
		Purpose: For farm use. Intended: VIHS					
		Interlued. VIHS			TOTAL		
Total A	mount in	Words: FOURTEEN THOUSAND ONE	HIINDRED CIVIV DE	SOS ONI V	TOTAL:	14,160.00	
	In case o	or every day delay shall be imposed.	time specified above,		e-tenth (1/10)		
Conform	ne:		very th	aly yours,			
				EDGARDO E. TULIN			
	Supplier's	s signature Over Printed Name		Pres	ident		
		Date					
Fund C	luster:		ORS/BURS No. :				
Funds Available:			Date of ORS/BURS				
		NICK FREDDY R. BELLO		,			