

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier :	<b>PACIFICA AGRIVET SUPPLIES, INC.</b>	P.O No:	<b>PO-GF-MOOE-2025-09-0671</b>			
Address :	Magsaysay Ave., Poblacion Zone 10, Baybay City, Leyte	Date:	25-Sep-25			
TIN:	000-258-476	P.R No.	<b>Consolidated PR's</b>			
		Mode of Procurement: <b>SVP</b>				
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	<b>VSU-Main Campus, Visca, Baybay City, Leyte</b>	Delivery Term: <b>FOB - VSU Main Campus</b>				
Date of Delivery:	<b>Within 30 calendar days upon receipt of P.O.</b>	Payment Term: <b>As per cost of items delivered</b>				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		<b>GF-2024-10-01851 (PRCRTC) Blanche Franchette D. Llera</b>				
1	2	Insecticide, Lannate	bag	1	850.00	850.00
		<b>GF-2024-10-01867 (PRCRTC) Blanche Franchette D. Llera</b>				
2	5	Fungicide, Dithane-M45, 1 Kg ( <u>MANAGER</u> )	pack	1	950.00	950.00
		XX				
		Purpose: For project use.				
		Intended: PRCRTC				
TOTAL:						<b>1,800.00</b>
Total Amount in Words: <b>ONE THOUSAND EIGHT HUNDRED PESOS ONLY</b>						
<b>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.</b>						
Very truly yours,						
Conforme:		<b>PROSE IVY G. YEPES</b>				
		<i>Supplier's signature Over Printed Name</i>				
		<i>President</i>				
		<i>Date</i>				
Fund Cluster: _____				ORS/BURS No. : _____		
Funds Available: _____				Date of ORS/BURS: _____		
_____ <b>NICK FREDDY R. BELLO</b> <i>Head, Accounting Division</i>				Amount: _____		