VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		PACIFICA AGRIVET SUPPLIES	S, INC.	P.O No: STF-2022-07-0416				
Address:		R. Magsaysay Ave., Baybay City, Le	yte	ate:	July 15, 2022			
TIN:		000-258-476-0064	-/	Control of the Contro	STF-2022-05-			
				Mode of Procurement: NP-Small Value Procurement				
Gentle								
	Please	furnish this Office the following articles subject	to the terms and	d condi	tions containe	ed herein:		
	of Delivery	/: VSU-Main Campus		Delivery Term: FOB-VSU Baybay				
	y Period:	Within 30 calendar days upon receipt of P.O.		ayment T	erm: As per cos	t of items delivered		
No	Unit	DESCRIPTION			Quantity	Unit Cost	Amount	
1	pcs	Net bags			100	10.00	1,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	*****************	(XXXXXX				
		Purpose: For project use. (M. C. Marsac	do)					
		Intended: DA						
Total A	mount in	Words: ONE THOUSAND PESOS ONL	· ·			TOTAL:	1,000.00	
	percent I	of failure to make the full delivery within the to for every day delay shall be imposed.			y yours,	e-tentit (1/10)		
	Supplier'	s signature Over Printed Name		EDGARDO E. TULIN President				
		Date						
Eural C	Nuntar		long muno :					
Funds Available:			ORS/BURS No Date of ORS/B Amount:					
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division	0-					
		(CIC) Head, Accounting Division						