VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: S1. JUDE CVE AGRICULTURAL MARKETING CORPORATION					P.O No: GF-2022-09-0622			
Address : Real St., Dist. 14, Ormoc City, Leyte			Date: September 5, 2022					
TIN:				Date: September 5, 2022 P.R No.: GF-2022-06-00756 Mode of Procurement: NP- Small Value Procurement				
Gentlem							urement	
Р	lease f	urnish this Office the following	ng articles subject to the terms a	and cond	litions contain	ed herein:		
riace of Delivery. VSO-Main Campus					Delivery Term: FOB-VSU Baybay			
The second second	livery Period: Within 30 calendar days upon receipt of P.O.			Payment Term: As per cost of items delivered				
No	Unit		SCRIPTION		Quantity	Unit Cost	Amount	
1	bags	Fertilizer, Urea, (45-0-0),	50 kg/bag		1	2,675.00		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XX		2,075.00	2,675.00	
			field supply. (P.V.A. Escultor)					
		ntended: PRCRTC						
Total Amount in Words: TWO THOSUAND SIX HUNDRED SEVENTY FIVE PE					SOS ONI V	TOTAL:	2,675.00	
			very within the time specified a	bove. a r	penalty of one	tenth (1/10)		
f one per	cent fo	every day delay shall be in	nposed.	-, -, -,	or oric			
conforme:			•	Very truly	y yours,			
					EDGARDO E. TULIN			
Supplier's signature Over Printed Name				President				
		Date						
und Clus	_		ORS/BURS N	lo. :				
unds Ava	ailable <u>:</u>		Date of ORS/I	BURS:				
		NICK FREDDY R. BELL	Amount:					
	_	MONTHEDDI N. BELL						