VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :		D' FARMERS AGRIVET SUPPLY	P.O No:		PO-GF-MOOE-2025-09-0672		
Address:		Tres Martires St., Poblacion Zone 14, Baybay City, Leyte	Date:		25-Sep-25		
TIN:		168-330-950	P.R No.		Consolidated PR's		
			Mode of	f Procure	ement: SVP	nent: SVP	
Gentle	emen: Please	furnish this Office the following articles subject to the terms and co	nditions	s contai	ned herein:		
Place of Delivery:		VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB - VSU Main Campus				
Date of Delivery:		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	
		GF-2024-10-01851 (PRCRTC) Blanche Franchette D. Llera					
1	3	Sacks, Empty, Big	рс	50	24.00	1,200.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: For project use.					
		Intended: PRCRTC					
					TOTAL:	1,200.00	
Total	Amount	in Words: ONE THOUSAND EIGHT HUNDRED PESOS ONLY					
one-		e of failure to make the full delivery within the time specif (/10) of one percent for every day delay shall be imposed		ove, a	penalty of		
Conforme:		710) of one percent for every day delay shall be imposed	Very truly yours,				
				PR	OSE IVY	S. YEPES	
		Supplier's signature Over Printed Name			Preside	nt	
		 Date					
Fund Cluster:			ORS/BU	ORS/BURS No. :			
Funds Available:			Date of	Date of ORS/BURS:			
			Amount	Amount:			
		NICK FREDDY R. BELLO Head, Accounting Division					