

PURCHASE ORDER

West Visayas State University Calinog Campus
(Agency)

Supplier: **AGRICOM VISAYAS, INC.**

P.O. No.: **2021-08-56**

Address: **45 Guzman St. Mandurriao, Iloilo City**

Date: **08/05/2021**

TIN: **008-069-487-000**

Mode of Procurement: **Negotiated Procurement (SVP)**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **WVSU Calinog Campus**

Delivery Time: **Within office hours**

Date of Delivery: **Within 30 calendar days**

Payment Term: **Upon delivery**

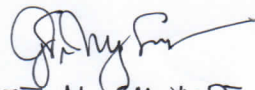
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		Single moldboard plow 24" height- shank 1" thick x 4" width shank category 2-three point hitch linkage	unit	1	60,000.00
SIXTY THOUSAND PESOS ONLY					60,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,


ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

Conforme:



JONNY MITTE M. SALVANTE

(Signature over printed name of supplier)

12 AUGUST 2021

(Date)

Funds Available:


HYACINTH M. PEÑAFLORIDA, CPA
Accountant I

ALOBS No.: **BURE #2021-144-28-0116**
Amount: **60,000**