

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>CAVITE FARMERS FEEDMILLING AND MARKETING COOPERATIVE</u>	P.O. No.: <u>2021-10-597</u>
Address: <u>Aguinaldo Highway, By Pass, Brgy. San Vicente II, Silang, Cavite</u>	Date: <u>10/12/21</u>
Phone: <u>000-963-716-000</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>V. Costa - Animal Prod'n</u>

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

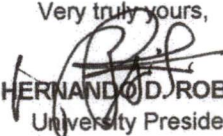
Place of Delivery: <u>CvSU - Animal Production</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>20 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	sacks	Hog Breeder Pellet, 50kgs	18	1,314.93	23,668.74
2	sacks	Hog Grower Pellet, 50kgs	38	1,447.43	55,002.34
3	sacks	Hog Starter Pellet, 50kgs	8	1,542.83	12,342.64
4	sacks	Pre-Starter Pellet, 25kgs	6	1,235.43	7,412.58

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED
 BY: [Signature]
 DATE: 10/25/21

(Total Amount in Words) **98,426.30**

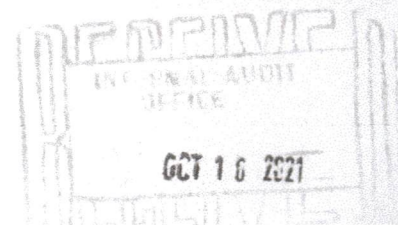
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

HERNANDO D. ROBLES
 University President
 2021-10-21

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Fund Cluster: <u>05</u>	ORS/BURS No.: <u>2021-09-66</u>
Funds Available: <u>98,426.30</u>	Date of ORS/BURS: <u>9/19/21</u>
<u>[Signature]</u> MAEY C. NOCEDA Accountant III	Amount: <u>98,426.30</u>



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