

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-GF-MOOE-2025-07-0473			
Address :	A. Luna Street, Poblacion Zone 10, Baybay City, Leyte	Date:	23-Jul-25			
TIN:	104-756-683	P.R No.	Assorted PR's			
		Mode of Procurement: NP-2 Failed Biddings				
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		VSU-Main Campus, Visca, Baybay City, Leyte			Delivery Term: FOB - VSU Main Campus	
Date of Delivery:		Within 45 calendar days upon receipt of NTP/PO			Payment Term: As per cost of items delivered	
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		GF-2024-10-03007 (PPO) Mario C. Bantugan				
1	9	End Flashing, Spanish Style, Pre-Painted (Baguio Green), 0.40 mm x 2.40 m	pcs	20	395.00	7,900.00
		GF-2024-10-01810 (OVPREI) Rex D. Besavilla				
2	17	Ridge Roll, 0.6mm x 2.40 Big, Pre-Painted (0.4 x 2.40 RED & GREEN COLOR ONLY)	pcs	6	580.00	3,480.00
		XX				
		Purpose: For Construction use.				
		Intended: Various Offices				
TOTAL:						11,380.00
Total Amount in Words: ELEVEN THOUSAND THREE HUNDRED EIGHTY PESOS ONLY						
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 delay shall be imposed.						
Conforme:			Very truly yours,			
<hr/>			PROSE IVY G. YEPES			
Supplier's signature Over Printed Name			President			
<hr/>						
Date						
Fund Cluster: <hr/>			ORS/BURS No. : <hr/>			
Funds Available: <hr/>			Date of ORS/BURS: <hr/>			
<hr/>			Amount: <hr/>			
NICK FREDDY R. BELLO Head, Accounting Division						