

Supplier :		EDENT ENTERPRISES		P.O No: GF-2022-12-0917	
Address :		A. Luna Street, Baybay, Leyte		Date: December 13, 2022	
TIN:		104-756-683-000		P.R No.: GF-2022-09-01352 RC	
				Mode of Procurement:	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus				Delivery Term: FOB-VSU Baybay	
Delivery Period: Within 30 calendar days upon receipt of P.O.				Payment Term: As per cost of items delivered	
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	tanks	LPG, Gas Re-fill, Content Only, 11 kgs	2	1,150.00	2,300.00
		XXX			
		Purpose: For lab use. (P. A. Gucela)			
		Intended: Dphys			
TOTAL:					2,300.00
Total Amount in Words: TWO THOUSAND THREE HUNDRED 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: _____ <div style="margin-left: 100px;">Supplier's signature Over Printed Name</div> <div style="margin-left: 100px;">Date</div>			<p style="text-align: center;">Very truly yours,</p> <div style="text-align: center; margin-top: 20px;"> EDGARDO E. TULIN President </div>		
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		
NICK FREDDY R. BELLO (OIC) Head, Accounting Division					