

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-STF-MOOE-2025-11-0855		
Address :	A. Luna Street, Poblacion Zone 10, Baybay City, Leyte	Date:	19-Nov-25		
TIN:	104-756-683	PR No:	STF-2024-12-03290-B		
		Mode of Procurement:	SVP		
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:	As needed by the end-user	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	# 14 AWG/ 2.0 mm ² THHN, Stranded Copper Wire, Fire Retardant	box	4	3,000.00	12,000.00
2	Rubber Socket, Firefly, <u>OMNI</u>	pc	100	45.00	4,500.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For Christmas Lighting Events				
	Intended: OP				
					TOTAL: 16,500.00
Total Amount in Words: SIXTEEN THOUSAND FIVE HUNDRED PESOS ONLY					
Conforme:		Very truly yours,			
_____		PROSE IVY G. YEPES			
Supplier's signature Over Printed Name		President			

Date					
Fund Cluster:	_____	ORS/BURS No. : _____			
Funds Available:	_____	Date of ORS/BURS: _____			
_____		Amount: _____			
NICK FREDDY R. BELLO Head, Accounting Division					