

Visca, Baybay City, Leyte

Supplier :		EDENT ENTERPRISES		P.O No: STF-2022-11-0827		
Address :		A. Luna Street, Baybay, Leyte		Date: November 14, 2022		
TIN:		104-756-683-000		P.R No.: STF-2022-10-02172 RC		
				Mode of Procurement: NP-Small Value 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	gals	Paint, latex, tile red XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		3	590.00	1,770.00
		Purpose: For VSU christmas lights 2022. Intended: ODPP				
					TOTAL:	1,770.00
Total Amount in Words: ONE THOUSAND SEVEN HUNDRED SEVENTY 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,		
_____ Supplier's signature Over Printed Name				_____ EDGARDO E. TULIN President		
_____ Date						
Fund Cluster: _____ Funds Available: _____ NICK FREDDY R. BELLO (OIC) Head, Accounting Division				ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		