VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: EDENT ENTERPR			P.O No: STF-2022-09-0659					
Addre	SS:	A. Luna Street, Baybay, Leyte		Date: September 19, 2022				
TIN:		104-756-683-000	P.R No.: STF-2022-05-00535 RC					
				Mode of Procurement:NP - Small Value Procurement				
Gentler	The second second						arement	
D.	Please f	furnish this Office the following articles subject	to the terms and condit	ions co	ntained herein	:		
Place o	of Deliver	y: VSU-Main Campus	Delivery Term: FOB-VSU Baybay					
No	y Period: Unit	,		ayment	Term: As per	cost of items deli	vered	
1		DESCRIPTI			Quantity	Unit Cost	Amount	
	pcs	Plywood, Marine, 1/4" (thickness), 4' x 8'			30	500.00	15,000.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
		Purpose: For preparation for F2F class Intended: VIHS	ses. (G.F.D. Amihan)					
		mended. VIIIO				TOTAL		
Total Amount in Words: FIFTEEN THOUSAND PESOS ONLY						TOTAL:	15,000.00	
Or one p	e:	or every day delay shall be imposed.	he time specified above, a penalty of one-tenth (1/10) Very truly yours, EDGARDO E. TULIN President					
1.01		Date						
und Cl			ORS/BURS No.					
unas A	vailable		Date of ORS/BU Amount:	IRS:				
		NICK FREDDY R. BELLO (OIC) Head, Accounting Division						