

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: EDENT ENTERPRISES	P.O No: PO-TF-2021-12-0560
Address: A. LUNA STREET, POBLACION ZONE 10, BAYBAY	Date: 12-22-2021
TIN: 104-756-683	P.R No: TF-2021-11-01464
	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	set	Extension Wire/Cord	1	1,950.00	1,950.00

Specification:

- Heavy Duty Extension cord wire
- At least (3) three gang flat cord
- At least #16/1.25mm² wire
- At least 50 meters

		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For TES			
		Intended: USSO			

TOTAL: 1,950.00

Total Amount in Words: **One Thousand Nine Hundred Fifty 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.

Very truly yours,

Conforme:

EDGARDO E. TULIN

President

Supplier's signature Over Printed Name

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____

NICK FREDDY R. BELLO

(OIC) Head, Accounting