VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte Tracking No.:

PURCHASE ORDER

| Supplier : | EDENT ENTERPRISES | P.O N | lo: | TF | -2024-09-0631 | |
|-------------------|---|-----------|--|----------------|---------------------|--|
| Address : | A. Luna St., Baybay City, Leyte | Date | e: | : | 5-Sep-24 | |
| TIN: | | PR N | lo: | TF-202 | 22-04-00478 RC | |
| | | Payme | nt Te | erm: As per co | ost of items served | |
| Gentlemen: Ple | ease furnish this Office the following articles subject to the term | s and con | ditio | ons contain | ed herein: | |
| Place of Deliver | ry: VSU-Main Campus, Visca, Baybay City, Leyte | Deliver | Delivery Term: FOB-VSU Baybay | | | |
| Date of Delivery | y: Within 30 calendar days upon receipt of P.O. | Payme | Payment Term: As per cost of items delivered | | | |
| Item No. | Description | Unit | QTY | Unit Cost | Amount | |
| 1 | LPG, Gas Re-fill, content only, 11 kgs, (PHOENIX) | tank | 8 | 1,000.00 | 8,000.00 | |
| | Purpose: For research use. | | | | | |
| | Intended: DOH (C. C. Arradaza) | | | | | |
| | | | | TOTAL: | 8,000.00 | |
| Total Amount i | in Words: EIGHT THOUSAND PESOS ONLY | | | | | |
| | | Very t | ruly | yours, | | |
| Conforme: | | | PROSE IVY G. YEPES | | | |
| | Supplier's signature Over Printed Name | | | Р | resident | |
| | Date | | | | | |
| Fund Cluster: | | ORS/BI | ORS/BURS No. : | | | |
| Funds Available | • | Date of | Date of ORS/BURS: | | | |
| | | | | | | |
| | NICK FREDDY R. BELLO Head, Accounting Division | Amount | t: | | | |