VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Suppli	er:	EDENT ENTERPRISE	P.O No:	GF-2022-12	2-0925	
Addre	SS:		Date:	December 1	3 2022	
TIN:				Date: December 13, 2022 P.R No.: GF-2022-07-01163 RC		
			Mode of Procurement:			
Gentle						
Diago	Please 1	furnish this Office the following articles subject to	the terms and condi	tions containe	ed herein:	
		VSU-Main Campus Within 30 calendar days upon recipt of P.O.		Term: FOB-VSI		
No	Unit	DESCRIPTION	Payment		ost of items deliv	
1	рс	Electrical, Utility Box, 2" x 4", (Surface Type)		Quantity 1	Unit Cost 65.00	Amount 65.00
		Purpose: For office use. (A.D. Israel) Intended: OUS			TOTAL:	65.00
	mount in					65.00
of one p	n case o	failure to make the full delivery within the time or every day delay shall be imposed.	e specified above, a p	enalty of one	-tenth (1/10)	
Conform	e:		Very truly	yours,		
		Let a series and the series are the series and the series and the series are the series and the series and the series are the		EDGARDO	E. TULIN	
	Supplier's	signature Over Printed Name		Presi		
		Date				
Fund Cluster:			RS/BURS No. :			
Funds A	vailable -		ate of ORS/BURS: mount:			