

Supplier : EDENT ENTERPRISES		P.O No: TF-2023-01-0007			
Address : A. Luna Street, Baybay, Leyte		Date: January 6, 2023			
TIN: 104-756-683-000		P.R No.: TF-2022-04-00478 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		
Date of Delivery: 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	tank	LPG, Gas Refill, Context Only, 11 Kgs, (PETRON GASUL)	10	1,120.00	11,200.00
		XXX			
		Purpose: For research use. (C.C. Arradaza) Intended: DOH			
					TOTAL: 11,200.00
Total Amount in Words: ELEVEN THOUSAND TWO HUNDRED PESOS ONLY					
of one percent for every day delay shall be imposed.					
Very truly yours,					
Conforme:					
Supplier's signature Over Printed Name			EDGARDO E. TULIN President		
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
			Amount:		
NICK FREDDY R. BELLO OIC, Accounting Division					