

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## PURCHASE ORDER

Supplier: <b>EDENT ENTERPRISES</b>	P.O No: PO-GF-MOOE-2022-01-0008
Address: A. LUNA STREET, POBLACION ZONE 10, BAYBAY	Date: 01-05-2022
TIN: 104-756-683	P.R No: GF-2021-06-00398
	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	pcs	Chisel, Flat, 20mm	2	195.00	390.00

### Specification:

Metal

With handle, good quality



		XX			
		Purpose: For official use			
		Intended: DFS			
TOTAL:					390.00
Total Amount in Words: <b>Three Hundred Ninety Pesos Only</b>					
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.					
Conforme:		Very truly yours,			
		<b>EDGARDO E. TULIN</b>			
Supplier's signature Over Printed Name		President			
Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS : _____			
		Amount: _____			
<b>NICK FREDDY R. BELLO</b>					
Head, Accounting					