

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-GF-MOOE-2025-08-0517		
Address :	A. Luna St., Poblacion Zone-10, Baybay City, Leyte	Date:	8-Aug-25		
TIN:	104-756-683	PR No:	GF-2024-08-01556 RC		
		Mode of Procurement:	NP-SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus, Visca, Baybay City, Leyte		Delivery Term: FOB-VSU Cebu-Office			
Date of Delivery: Within 30 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	White Cement, 40 kg/bag	bag	5	1,195.00	5,975.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For construction og SDG walk.				
	Intended: IEO				
TOTAL:					5,975.00
Total Amount in Words: FIVE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			