## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE ORDER**

Supplier:		EDENT ENTERPRISE	P.O No: GF-2023-01-0007				
Address:		A. Luna Street, Baybay, Leyte	Date:	January 6, 2023			
TIN: 104-756-683-000		104-756-683-000		P.R No.: GF-2022-09-01352 RC			
					Procurement:		
Gentle							
	Please fu	urnish this Office the following articles subject to the terms a	nd conditions co	ntained herein:			
		r: VSU-Main Campus	Delivery	Term: FOB-VSI	J Baybay		
	y Period:	Within 30 calendar days upon receipt of P.O.	Payment	Term: As per c	ost of items deliv	ered	
No	Unit	DESCRIPTION		Quantity	Unit Cost	Amount	
1	tanks	LPG, Gas Re-fill, Content Only, 11 kgs		2	1,150.00	2,300.00	
		>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	XXXXXXXXXXXXX	×			
		Purpose: For lab use. (P. A. Gucela) Intended: <b>Dphys</b>					
T 1 1 1		w			TOTAL:	2,300.00	
-	mount in				3		
		of failure to make the full delivery within the time spector every day delay shall be imposed.	ified above, a	penalty of one	e-tenth (1/10)		
Conforr	me:		Very trul	y yours,			
	Supplier's	s signature Over Printed Name		EDGARDO E. TULIN President			
				1 100			
		Date					
	Cluster:		URS No. :				
Funds	Available	e: Date of Amount	ORS/BURS:				
		NICK FREDDY R. BELLO  (OIC) Head, Accounting Division					