

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-STF-2025-04-0215		
Address :	Baybay City, Leyte	Date:	11-Apr-25		
TIN:		PR No:	STF-2025-03-00365		
		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 Baybay			
Date of Delivery: Within 3 calendar days upon receipt of P.O.		Payment Term: As per cost of items delivered			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Paint Brsuh, Roller w/ Handle, 7" <u>(NYLON)</u>	pcs	5	90.00	450.00
2	Paint, Flat Wall Enamel, White, <u>(ROSCO)</u>	gals	4	695.00	2,780.00
3	Plywood, Marine, 1/4" (thickness) x 4' x 8	pcs	11	480.00	5,280.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: For VSU Anniversary use.				
	Intended: (M.J. P. Israel)				
TOTAL:					8,510.00
Total Amount in Words: EIGHT THOUSAND FIVE HUNDRED TEN PESOS ONLY					
Very truly yours, Conforme: _____ Supplier's signature Over Printed Name _____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			