

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTEPRISES	P.O No:	PO-STF-2025-04-0219
Address :	Baybay City, Leyte	Date:	14-Apr-25
TIN:		PR No:	PO-2025-03-001-J (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 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	Cup Hooks	box	10	380.00	3,800.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For VSU Anniversary use.				
	Intended: OVPAF (M.N. V. Serioño)				

TOTAL: **3,800.00**

Total Amount in Words: **THREE THOUSAND EIGHT HUNDRED PESOS ONLY**

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
NICK FREDDY R. BELLO Head, Accounting Division	Amount: _____