

Supplier : EDENT ENTERPRISES		P.O No: STF-2022-03-0117	
Address : A. Luna Street, Baybay, Leyte		Date: March 17, 2022	
TIN: 104-756-683-000		P.R No.: STF-2021-10-01217 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		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	pc	Shovel, (STEEL PRINTED) xx	1	495.00	495.00
Purpose: For VSUIHS nursery use.(G.F.D. Amihan) Intended: VSULHS					
TOTAL:					495.00

Total Amount in Words: **FOUR HUNDRED NINETY FIVE PESOS ONLY**

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:

Supplier's signature Over Printed Name

Date

Very truly yours,

EDGARDO E. TULIN

President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> NICK FREDDY R. BELLO (OIC) Head, Accounting Division </div>	ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____
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