

# VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

## PURCHASE ORDER

Supplier :	<b>EDENT ENTERPRISES</b>	P.O No:	PO-GF-MOOE-2024-12-0784		
Address :	Baybay City, Leyte	Date:	2-Dec-24		
TIN:	104-756-683-000	PR No:	GF-2024-08-1562		
		Mode of Procurement:	NP-SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Main Campus, Visca, Baybay City, Leyte</b>		Delivery Term: <b>FOB-VSU Baybay</b>			
Date of Delivery: <b>Within 30 calendar days upon receipt of P.O.</b>		Payment Term: <b>As per cost of items delivered</b>			
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Sanding Sealer, 500 ml/btl	btl	15	95.00	1,425.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	<b>Purpose:</b> Supplies for construction of water drinking stations.				
	<b>Intended:</b> IEO (K.A. D. Otero)				
TOTAL:					<b>1,425.00</b>
Total Amount in Words: <b>TWENTY ONE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY</b>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster: _____		ORS/BURS No. : _____			
Funds Available: _____		Date of ORS/BURS: _____			
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division		Amount: _____			