VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:		PO-STF-MOOE-2025-11-0859		
Address :	A. Luna Street, Poblacion Zone 10, Baybay City, Leyte	Date:		19-Nov-25		
TIN:	104-756-683	PR No:		STF-2024-12-03290-RC		
		Mode of Pro		ocurement: SVP		
Gentlemen: Pl	ease furnish this Office the following articles subject to the terms a	nd condi	itions co	ontained herei	n:	
Place of Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term:		FOB-VSU Main Campus As per cost of item delivered		
Date of Delivery:	As needed by the end-user	Payment Term:				
Item No.	Description	Unit	QTY	Unit Cost	Amount	
1	1" x 1/8", Flat Bar	length	200	240.00	48,000.00	
2	1 1/2" x 1/8", Flat Bar	length	120	350.00	42,000.00	
	xxxxxxxxxx Nothing Follows xxxxxxxxxx					
	Purpose: For Christmas Lighting Events					
	Intended: OP					
				TOTAL:	90,000.00	
Total Amount	in Words: NINETY THOUSAND PESOS ONLY					
0		Very truly yours,				
Conforme:			PR	OSE IVY G	. YEPES	
	Supplier's signature Over Printed Name	President				
	 Date					
Fund Cluster:		ORS/BURS No. :				
Funds Available:		Date of 0	Date of ORS/BURS:			
		Amount:				
	NICK FREDDY R. BELLO Head, Accounting Division					