

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-STF-MOOE-2025-11-0852		
Address :	A. Luna Street, Poblacion Zone 10, Baybay City, Leyte	Date:	19-Nov-25		
TIN:	104-756-683	PR No:	STF-2024-12-03290-A		
		Mode of Procurement:	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 Main Campus		
Date of Delivery:	As needed by the end-user	Payment Term:	As per cost of item delivered		
Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Quick Drying Enamel, White Color, <u>BOYSEN</u>	gal	26	942.00	24,492.00
	xxxxxxxxxx Nothing Follows xxxxxxxxxxxx				
	Purpose: For Christmas Lighting Events				
	Intended: OP				
					TOTAL: 24,492.00
Total Amount in Words: TWENTY FOUR THOUSAND FOUR HUNDRED NINETY TWO PESOS ONLY					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
_____ Supplier's signature Over Printed Name		_____ President			
_____ Date					
Fund Cluster:	_____ Funds Available:		ORS/BURS No. : _____		
			Date of ORS/BURS: _____		
			Amount: _____		
NICK FREDDY R. BELLO Head, Accounting Division					