

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-GF-MOOE-2024-12-0794
Address :	A. Luna Street, Baybay City, Leyte	Date:	2-Dec-24
TIN:	104-756-683-000	PR No:	GF-2024-08-1560
		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 30 calendar days upon receipt of P.O.	Payment Term: As per cost of items delivered

Item No.	Description	Unit	QTY	Unit Cost	Amount
1	Dark Grey Enamel Paint	liter	15	280.00	4,200.00
2	Rebar (Specs: Ø10 mm Rebar, Grade 33, 6 M)	length	45	148.00	6,660.00
3	Square Tube, (25 MM x 25 MM)	length	15	320.00	4,800.00
	xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx				
	Purpose: Supplies for construction of water drinking stations.				
	Intended: IEO (K.A. D. Otero)				

TOTAL: **15,660.00**

Total Amount in Words: **FIFTEEN THOUSAND SIX HUNDRED SIXTY 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: _____