

PURCHASE ORDER SLSU-Sogod Main Campus

Entity Name

Supplier : JYSMI HARDWARE	P.O. No. : 2020-03-0193-N
Address : <u>Sogod, Southern Leyte</u>	Date : March 23, 2020
TIN : _____	Mode of Procurement : Emergency cases

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Doorspring	3	25.00	75.00
	pcs	Key Bolt	20	3.25	65.00
	pcs	Key Nut	20	1.75	35.00
	pcs	Key washer	20	1.75	35.00
	pcs	Doorspring	1	20.00	20.00
	pcs	Bolt 1/4 x 1 1/2 w/ nut 119x	15	3.75	56.25

PR#: 2020-03-0158-C

For installation of stationary disinfection gate to disinfect entering vehicles to avoid from contracting the COVID-19.

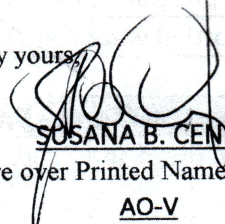
Total Amount in Words: Two Hundred Eighty Six & twenty Five Centavos Only. 286.25

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 of delay shall be imposed on the undelivered item/s.

Conforme:

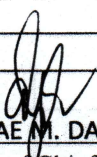
with OR#:055106; 055165
Signature over Printed Name of Supplier
March 23, 2020; April 6, 2020
Date

Very truly yours,


SUSANA B. CENIZA
Signature over Printed Name of Authorized
AO-V
Designation

Fund Cluster : INCOME

Funds Available : _____


CHRISTINE ALMA MAE M. DAGUPLO, CPA
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____