

**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**  
 Entity Name

Supplier : <b>YANNIS HARDWARE</b> Address : Zone V, Sogod, Southern Leyte TIN :	P.O. No. : <b>2020-04-0208-D</b> Date : <b>April 1, 2020</b> Mode of Procurement : <b>Emergency Cases</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

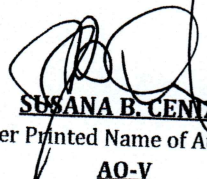
Place of Delivery : Date of Delivery :	Delivery Term : Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	10 mm Steel Bar	2	134.00	268.00
2	pc	T-Tube 1 inch	2	547.00	1094.00
3	pc	GI Nipple 1x6	1	55.00	55.00

PR#:2020-03--0158-B for disenfectant activities agalnts covid-19 and production of emergency food  
 Total Amount in Words: **One Thousand Four Hundred Seventeen Pesos** 1,417.00

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 Sales Invoice # 5641  
**YANNIS HARDWARE**  
 Signature over Printed Name of Supplier  
April 1, 2020  
 Date

Very truly yours,  
  
**SUSANA B. CENTZA**  
 Signature over Printed Name of Authorized Official  
**AO-V**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**CHRISTINE ALMA MAE M. DAGUPLO, CPA**  
 Accountant III  
 Signature over Printed Name of Chief  
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_