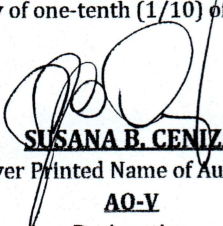


PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : YANNIS HARDWARE		P.O. No. : <u>2020-04-0212-L</u>			
Address : Zone V, Sogod, Southern Leyte		Date : <u>April 6, 2020</u>			
TIN :		Mode of Procurement : <u>Emergency Cases</u>			
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
1	pc	Cutting Disk	1 \	65.00 \	65.00
2	kl	Welding Rod	1 \	76.00 \	76.00
3	mtrs	Garden Hose 3/4	5 \	35.00 \	175.00
4	pc	GI Nipple 1/2x2	2 \	20.00 \	40.00
5	pc	Teflon Tape # 1	2 \	45.00 \	90.00
PR#:2020-03--0158-B for disinfectant activities againts covid-19 and production of emergency food					446.00
Total Amount in Words: Four Hundred Fourty Six Pesos					
<p>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.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>with Sales Invoice # 5663 & # 5667</i></p> <p>YANNIS HARDWARE</p> <p>Signature over Printed Name of Supplier</p> <p><u>April 6, 2020</u></p> <p>Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p>  <p>SUSANA B. CENIZA</p> <p>Signature over Printed Name of Authorized Official</p> <p>AO-V</p> <p>Designation</p> </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p>CHRISTINE ALMA MAE M. DAGUPLO, CPA</p> <p>Accountant III</p> <p>Signature over Printed Name of Chief</p> <p>Accountant/Head of Accounting Division/Unit</p>			Amount : _____		