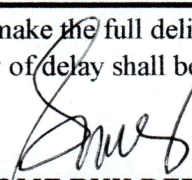
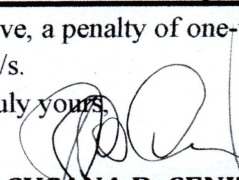
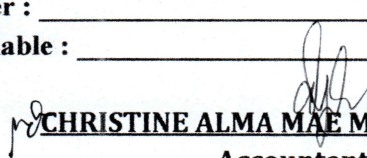


**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**

Entity Name

Supplier : <b>TOPHOME BUILDERS INC.</b>		P.O. No. : <b>2020-06-0254</b>			
Address : <b>Sogod, So. Leyte</b>		Date : <b>June 30, 2020</b>			
TIN :		Mode of Procurement : <b>Emergency Cases</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>SLSU-Sogod</b>		Delivery Term : <b>Free Delivery</b>			
Date of Delivery : <b>upon payment</b>		Payment Term : <b>COD</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Rated Input Power: 750w Rated vol./freq: 220v/60Hz No load speed: 800-3,000 rpm Cutting capacity wood:110mm Steel (non alloy): 10mm Aluminum: 15m	1	6,254.00	6,254.00
PR#: 2020-04-0163		Add'l fabrication of handwashing facility (PPDMO)			
Total Amount in Words:		Six Thousand Two Hundred Fifty Four Pesos Only		6,254.00	
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:		Very truly yours			
					
<b>TOPHOME BUILDERS INC.</b>		<b>SUSANA B. CENIZA, MM</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized			
7/9/20		<b>AO-V</b>			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
<b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b>					
Accountant III					
Signature over Printed Name of Chief					
Accountant/Head of Accounting Division/Unit					