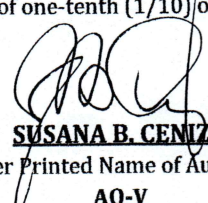


PURCHASE ORDER
SLSU-Sogod Main Campus
 Entity Name

Supplier : YANNIS HARDWARE		P.O. No. : 2020-04-0209-A			
Address : Zone V, Sogod, Southern Leyte		Date : April 2, 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
1	kl	CWN Nail # 3	1/2	60.00	30.00
PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food					
Total Amount in Words: thirty pesos only					30.00
<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> <p>with sales Invoice # 5649 YANNIS HARDWARE Signature over Printed Name of Supplier <u>April 2, 2020</u> Date</p> <p>Very truly yours,  SUSANA B. CENIZA Signature over Printed Name of Authorized Official AO-V Designation</p>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p align="center">CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			Amount : _____		