

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

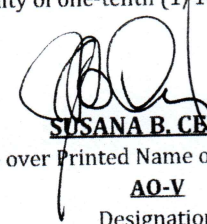
Supplier : <b>BRODETH MARKETING</b> Address : Zone V, Sogod, Southern Leyte TIN :	P.O. No. : 2020-04-0212-K Date : April 6, 2020 Mode of Procurement : Emergency Cases
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms 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	Bestank Stainles Nipple 1/8x2	9	123.75	1,113.75
2	bgs	Cement Premium	2	217.00	434.00
3	pc	Hoseclamp # 2	10	15.68	156.80
4	pc	Hoseclamp # 1	2	9.61	19.22
					<b>1,723.77</b>

PR#:2020-03--0158-B for disenfectant activlites agalnts covid-19 and production of emergency food  
 Total Amount in Words: **One Thousand Seven Hundred Twenty Three Pesos and Seventy Seven Centavos**

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 # 61541, 61540 & 186780 <b>BRODETH MARKETING</b> Signature over Printed Name of Supplier <u>April 6, 2020</u> Date	Very truly yours,  <b>SUSANA B. CENIZA</b> Signature over Printed Name of Authorized Official <b>AO-V</b> Designation
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Fund Cluster : _____ Funds Available : _____  <b>CHRISTINE ALMA MAE M. DAGUPLO. CPA</b> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
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**PAID**