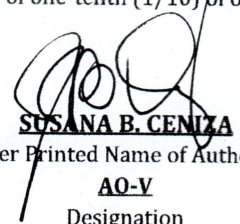


Entity Name : SLSU-SOGOD MAIN CAMPUS

PURCHASE ORDER
SLSU-Sogod Main Campus
 Entity Name

| Supplier : BRODETH MARKETING Address : Zone V, Sogod, Southern Leyte TIN : | | | P.O. No. : 2020-04-0212-0 Date : April 7, 2020 Mode of Procurement : Emergency Cases | | |
|--|------|-------------------|--|-----------|--------|
| 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 : | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pc | Hoseclamp # 1 1/4 | 4 | 14.15 | 56.60 |
| PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food | | | | | 56.60 |
| Total Amount in Words: Fifty Six and Sixty 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> <p>with Sales Invoice # 186942 BRODETH MARKETING Signature over Printed Name of Supplier <u>April 7, 2020</u> Date</p> <p>Very truly yours,  SUSANA B. CENIZA Signature over Printed Name of Authorized Official AO-V Designation</p> | | | | | |
| 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 : _____ | | |

PAID