## PURCHASE ORDER

West Visayas State University Calinog Campus (Ágency)

Supplier:	YANCHEN & YOHAN HARDWARE & SUPPLY, INC.		P.O. No.: 2022-09-64			
Address:		t., Calinog, Iloilo	Date: 09/08/2022			
TIN:	009-693-5		Mode of F	Procurement:	Negotiated Procurement (SVP)	
Gentlemen	: Please fu	urnish this office the following articles subject to th	e terms and c	onditions conta	ined herein.	
Place of De	elivery: W	VSU Calinog Campus	Delivery Time: Within office hours			
Date of De	of Delivery: Within 15 calendar days			Payment Term: Upon delivery		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount	
	piece	tiles, granite, 600mm x 600mm, white	438	183.00	80,154.00	
	kilogram	tile grout, white	40	55.00	2,200.00	
	bag	cement, portland	71	260.00	18,460.00	
	cu.m.	washed sand	4	1,000.00	4,000.00	
	piece	tile cutter, 4"	4	233.00	932.00	
	piece	concrete cutter, 4"	8	100.00	800.00	
		X THOUSAND FIVE HUNDRED FORTY SIX PE			106,546.00	
In case of failure to make the full delivery within the time specific for every day of delay shall be imposed.  Conforme:  Conforme:			Very truly yours,  ROSARIO CLARABEL C. CONTRERAS ,Ph.D.  Campus Administrator			
(Signature	over print	ed name of supplier)		•		
4SE	P 22	393-0154				
(Dat	te)	y				
Funds Ava				and with a state of the day sport of the state of a day and an analysis of a state of the state		

HYACINTH M. PEÑAFLORIDA, CPA

Accountant I

ALOBS No.: ORJAZIN - MV9 - V241 Amount: 100,540