

# PURCHASE ORDER

## SLSU-Sogod Main Campus

Entity Name

Supplier : <b>BETH GENERAL MERCHANDISE</b>	P.O. No. : <b>2025-02-0026</b>
Address : <b>SOGOD, SOUTHERN LEYTE</b>	Date : <b>February 19, 2025</b>
TIN :	Mode of Procurement : <b>SVP</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>SLSU - Sogod Campus</b>	Delivery Term : <b>Free Delivery</b>
Date of Delivery : <b>10 days after receipt of approved PO</b>	Payment Term : <b>15 Working Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><i>Dance Troupe</i></b>			
1	set	Men Rural Costume	15	3,000.00	45,000.00
2	set	Women Rural Costume	15	3,500.00	52,500.00
		<b><i>Chorale</i></b>			
3	set	Male Costume (Barong and Pants)	10	4,000.00	40,000.00
4	set	Female Costume (Filipiniana)	10	5,000.00	50,000.00

<b>PR#:2025-01-0020</b>	<b><u>Purchase of costumes for Culture and Arts Activities (Dance Troupe and Chorale)</u></b>
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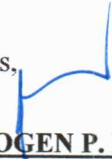
Total Amount in Words:	<b><u>ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY.</u></b>	<b><u>187,500.00</u></b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**BETH GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**DEWOOWOGEN P. BACLAYON, PhD**  
 Signature over Printed Name of Authorized  
**VP FOR ADMIN. AND FINANCE**  
 Designation

Fund Cluster : <b>Income - Cultural Fee</b>	ORS/BURS No. : _____
Funds Available :	Date of the ORS/BURS: _____
 <b>AIZA A. MADUM, CPA</b> Signature over Printed Name of Accountant II/Head of Accounting Division/Unit	<b>Amount : ₱</b>

jlora

RECEIVED  
 DEPARTMENT OF THE PHILIPPINES  
 SOUTHERN LEYTE STATE UNIVERSITY  
 SOGOD, SOUTHERN LEYTE  
 POSTED AT PHILG-EPS