

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : <u>CALI'S ROAST AND GRILL HOUSE</u> Address : Sogod, Southern Leyte TIN : 237-959-598-005	P.O. No. : <u>2020-03-0193-E</u> Date : <u>March 22, 2020</u> Mode of Procurement : _____
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Negotiated
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	pc	Chicken	4	200.00	800.00

PR#2020-03-0158A *Foods for PPE production team against COVID-19*

Total Amount in Words:	Eight hundred pesos	800.00
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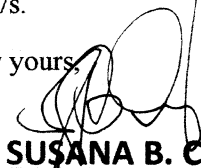
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

0031 / 2041
CALI'S ROAST AND GRILL HOUSE
Signature over Printed Name of Supplier

03/22/2020 ; 04/02/2020
Date


Very truly yours,



SUSANA B. CENIZA
Signature over Printed Name of Authorized Official

Administrative Officer V
Designation

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 : _____