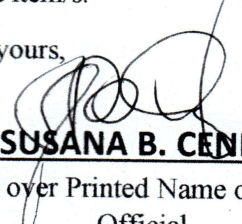
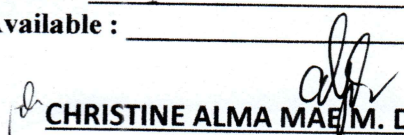


PURCHASE ORDER

SLSU-Sogod Main Campus

Entity Name

Supplier : <u>PAMILANS COMMERCIAL INC.</u>		P.O. No. : <u>2020-03-0193-H</u>		Negotiated Procurement: Emergency Cases	
Address : Sogod, Southern Leyte		Date : <u>March 23, 2020</u>			
TIN : 009-483-186-000		Mode of Procurement :			
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	bot	Coco Cola 1.5 L	6	60.00	360.00
2	pc	Disposable Cups	1	26.00	26.00
3	kg	Rice	2	43.00	86.00
PR#2020-03-0158A		Foods for PPE production team against COVID-19			
Total Amount in Words:		Four hundred seventy two pesos			472.00
<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>					
Conforme: # 647690 , # 650388 , # 650390		Very truly yours,  SUSANA B. CENIZA Signature over Printed Name of Authorized Official			
<u>PAMILANS COMMERCIAL INC.</u> Signature over Printed Name of Supplier 03/23/2020 ; 04/02/2020 Date		<u>Administrative Officer V</u> Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
 CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					