

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : Teodorwil's School and Office Supplies	P.O. No. : 2020-03-0193-1	Negotiated Procurement: Emergency Cases
Address : Sogod	Date : March 23, 2020	
TIN : 009-571-526-001	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	rm	PVC Acetate A4	2	1,000.00	2,000.00

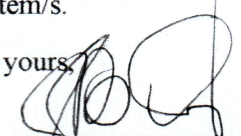
PR#2020-03-0158A *PPE production against COVID-19*

Total Amount in Words:	Two thousand pesos	2,000.00
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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:
1678 #1680
Teodorwil's School and Office Supplies
Signature over Printed Name of Supplier

03/23/2020
Date

Very truly yours,

SUSANA B. CENIZA
Signature over Printed Name of Authorized Official
Administrative Officer V
Designation

Fund Cluster : _____
Funds Available : _____

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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 : _____