

SECTION A
SOGOD MAIN

PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : Lucky Precium Trading Address : Sogod TIN : 112-526-399-001	P.O. No. : 2020-03-0193-J Date : March 23, 2020 Mode of Procurement : <small>Negotiated Procurement: Emergency Cases</small>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery :	Delivery Term : Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Double Sided tape (small)	24	18.00	432.00
2	roll	Double Sided tape (big)	8	25.00	200.00
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					-


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

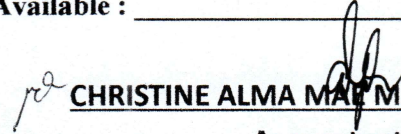
Total Amount in Words:	Six hundred thirty two pesos	632.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
006 # 00 - 0000197115
003 # 00 - 0000313395
Lucky Precium Trading
Signature over Printed Name of Supplier

03/23/2020 ; 03/25/2020
Date

Very truly yours,

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

Fund Cluster : _____ Funds Available : _____  CHRISTINE ALMA 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 : _____
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