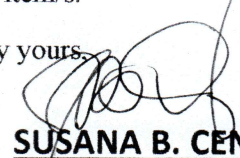
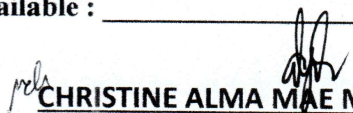


PURCHASE ORDER

SLSU-Sogod Main Campus

Entity Name

| Supplier : <u>PAMILAN'S COMMERCIAL INC.</u> | | P.O. No. : <u>2020-03-0193-k</u> | | Negotiated Procurement: Emergency Cases | |
|--|------|---|--|---|---------------|
| Address : <u>Sogod</u> | | Date : March 24, 2020 | | | |
| 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 | roll | Garter 1 inch | 3 | 141.00 | 423.00 |
| PR#2020-03-0158A | | <i>PPE production against COVID-19</i> | | | |
| Total Amount in Words: | | Four hundred twenty three pesos | | | 423.00 |
| <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: # 1420) <u>PAMILAN'S COMMERCIAL INC.</u> Signature over Printed Name of Supplier _____ 03/24/2020 Date | | | Very truly yours,  <u>SUSANA B. CENIZA</u> Signature over Printed Name of Authorized Official _____ <u>Administrative Officer V</u> Designation | | |
| Fund Cluster : _____ Funds Available : _____  <u>CHRISTINE ALMA MAE M. DAGUPLO, CPA</u> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ | | |