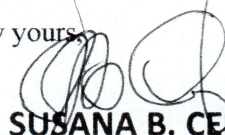
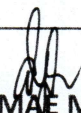


**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**  
**Entity Name**

Supplier : <b>Sherwood Educational Supply</b>		P.O. No. : <b>2020-03-0193-L</b>		Negotiated Procurement: Emergency Cases	
Address : <b>Sogod</b>		Date : March 24, 2020			
TIN : 189-945-371-002		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	pc	Foam (seyro 1")	10	75.00	750.00
PR#2020-03-0158A		PPE production against COVID-19			
<b>Total Amount in Words:</b>		<b>Seven hundred fifty pesos</b>			<b>750.00</b>
<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:		Very truly yours,			
#8883 <b>Sherwood Educational Supply</b> Signature over Printed Name of Supplier		 <b>SUSANA B. CENIZA</b> Signature over Printed Name of Authorized Official			
03/24/2020 _____ Date		<b>Administrative Officer V</b> Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b> <b>Accountant III</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		