

PURCHASE ORDER
SU-Sogod Main Campus
Entity Name

| | |
|---|---|
| JYSMI School Supply 226-433-003 | P.O. No. : <u>2020-03-0193-M</u> Date : March 24, 2020 Mode of Procurement : Negotiated Procurement: Emergency |
|---|---|

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 | Sticker paper | 40 | 6.00 | 240.00 |
| 2 | roll | Double Sided tape | 12 | 28.00 | 336.00 |
| 3 | pc | Scotch tape | 4 | 12.00 | 48.00 |
| 4 | roll | Garter (cord) | 3 | 33.00 | 99.00 |

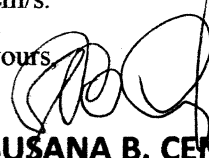
PR#2020-03-0158A PPE production against COVID-19

| | | |
|-------------------------------|---|---------------|
| Total Amount in Words: | Seven Hundred Twenty three pesos | 723.00 |
|-------------------------------|---|---------------|

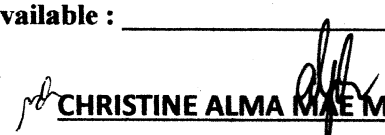
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
 #110902 #110903 #110918 #111018
JYSMI School Supply
 Signature over Printed Name of Supplier

March 24, 2020 / March 31, 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 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 : _____