

**LSU-Sogod Main Campus**

Entity Name

Supplier : <b>LONGHAIR VEGETABLE VENDOR</b> Address : Zone III, Sogod, Southern Leyte TIN :	P.O. No. : <b>2020-03-0193-P</b> Date : <b>MARCH 23, 2020</b> Mode of Procurement : <b>Emergency Cases</b>
---	--

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

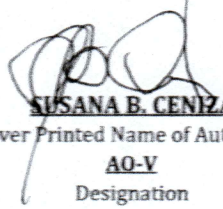
Place of Delivery :	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kl	Carlang (Karlang Raw)	30	30.00	900.00

PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food	900.00
Total Amount in Words: <b>Nine Hundred Pesos</b>	

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:  
 with Sales Invoice # 4501  
**LONGHAIR VEGETABLE VENDOR**  
 Signature over Printed Name of Supplier  
March 23, 2020  
 Date

Very truly yours,  
  
**SUSANA B. CENIZA**  
 Signature over Printed Name of Authorized Official  
**AO-V**  
 Designation

Fund Cluster : _____ Funds Available : _____  <p align="center"><b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b>                  Accountant III</p> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
--	---

PAID