

SLSU-Sogod Main Campus

Entity Name

Supplier : PAMILAN'S COMMERCIAL INC. Address : Zone II, Sogod, Southern Leyte TIN :	P.O. No. : 2020-03-0193-Q Date : March 23, 2020 Mode of Procurement : Negotiated Proc. Emergency Cases
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

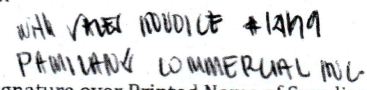
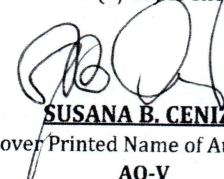
Place of Delivery :	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tray	Egg	1	187.00	187.00
2	pck	Baking Cup 20zx12	1	70.00	70.00
3	tray	Egg	2	187.00	374.00
4	kl	White Sugar	10	60.00	600.00
5	kl	Brown Sugar	10	44.00	440.00
6	pc	Choco Tablet/Tableya	10	22.00	220.00
7	pc	Star Margarine Classic 100g	20	32.00	640.00

PR#:2020-03--0158-B for disinfectant activities againts covid-19 and production of emergency food	2,531.00
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Total Amount in Words: **Two Thousand Five Hundred Thirty One Pesos**

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:  Signature over Printed Name of Supplier <u>March 23, 2020</u> Date	Very truly yours,  Signature over Printed Name of Authorized Official SUSANA B. GENIZA AO-V Designation
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Fund Cluster : _____ Funds Available : _____ <p align="center">CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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