

SLSU-Sogod Main Campus

Entity Name

Supplier : GOLDEN JMK TRADING	P.O. No. : 2020-03-0193-R
Address : Zone II, Sogod, Southern Leyte	Date : MARCH 23, 2020
TIN :	Mode of Procurement : Negotiated Proc. - Emergency Cases

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 :

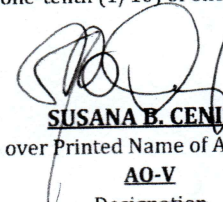
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Sturdy Pouch/Box	10	23.00	230.00
					230.00

PR#:2020-03--0158-B for disinfecant activities againts covid-19 and production of emergency food

Total Amount in Words: **Two Hundred Thirty 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:

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