

PURCHASE ORDER SLSU-Sogod Main Campus

Entity Name

Supplier : <u>MAY ABOHAN FOOD CORPORATION</u> Address : Sogod, Southern Leyte TIN : 464-174-990-003	P.O. No. : <u>2020-03-0194-A</u> Date : <u>March 25, 2020</u> Mode of Procurement : _____ <small>Negotiated Procurement: Emergency Cases</small>
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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 : _____

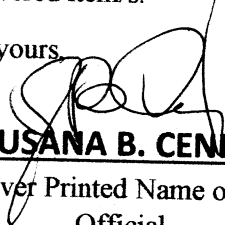
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pansit Canton	2	145	290.00
2	pc	Chop suey	3	145.00	435.00
3	pc	Meal	1	195.00	195.00
4	pc	Meal	1	265.00	265.00

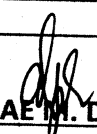
PR#2020-03-0158A *Foods for PPE production team against COVID-19*

Total Amount in Words:	One Thousand one hundred eighty five pesos	1,185.00
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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:
2893 , # 2894 , # 2895
MAY ABOHAN FOOD CORPORATION
Signature over Printed Name of Supplier
63/30/2020 ; 03/31/2020
04/01/2020
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 : _____