
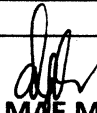


**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**

Entity Name

Supplier : <b>RUFINO BRODETH AND CO., INCORPORATED</b>		P.O. No. : <b>2020-03-0194-D</b>		Negotiated Procurement: Emergency Cases	
Address : <b>Sogod</b>		Date : <b>March 25, 2020</b>		Mode of Procurement :	
TIN : <b>005-355-070-007</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	m	Foam (1 inch)	2	73.50	147.00
PR#2020-03-0158A		PPE production against COVID-19			
<b>Total Amount in Words:</b>		<b>One hundred forty seven pesos</b>			<b>147.00</b>
<p>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.</p> <p>Conforme:</p>					
<p># 6185365</p> <p><b>RUFINO BRODETH AND CO., INCORPORATED</b></p> <p>Signature over Printed Name of Supplier</p>			<p>Very truly yours,</p> <p></p> <p><b>SUSANA B. CENIZA</b></p> <p>Signature over Printed Name of Authorized Official</p>		
<p><u>03/25/2020</u></p> <p>Date</p>			<p><b>Administrative Officer V</b></p> <p>Designation</p>		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p></p> <p><b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b></p> <p>Accountant III</p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			Amount : _____		