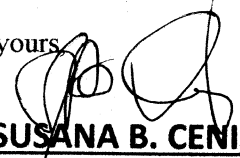
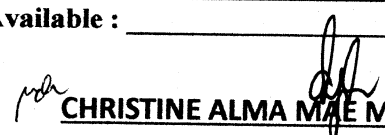


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : BENNIE RAMOS STORE		P.O. No. : 2020-03-0194-E		Negotiated Procurement: Emergency Cases	
Address : Sogod		Date : March 25, 2020			
TIN : 941-994-689-000		Mode of Procurement :			
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	Cloth (tetoron N. Blue)	24.4	70.00	1,708.00
2	m	Cloth (peach)	6	140.00	840.00
PR#2020-03-0158A		PPE production against COVID-19			
Total Amount in Words:		Two thousand five hundred forty eight pesos			2,548.00
<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 style="text-align: center;"># 15508 / # 15523 BENNIE RAMOS STORE Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>03/25/2020 ; 04/01/2020</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"> SUSANA B. CENIZA Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Administrative Officer V Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"> CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		