
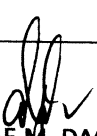


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : JAKE MERCHANDISE		P.O. No. : 2020-03-6205-A			
Address : <u>Sogod, Southern Leyte</u>		Date : March 31, 2020			
TIN :		Mode of Procurement : 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
	pcs	GJ Bolt 1/2 x 3/8	6	12.00	72.00
		PR#: 2020-03-0158-C For Installation of stationary disinfection gate to disinfect entering vehicles to avoid from contracting the COVID-19.			
Total Amount in Words: Seventy Two Pesos Only.					72.00
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:		Very truly yours,			
<u>with OR: 84550</u>					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized			
31-Mar-20		AO-V			
Date		Designation			
Fund Cluster : <u>INCOME</u>		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
CHRISTINE ALMA MAE M. DAGUPLO, CPA					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					