

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier: R AND B COCO LUMBER	P.O. No.: 2020-04-0208-E
Address: Zone V, Sogod, Southern Leyte	Date: April 1, 2020
TIN:	Mode of Procurement: Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

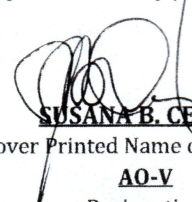
Place of Delivery :	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Coco Lumber 1 X 2 X 10	4	32.00	128.00

PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food	128.00
Total Amount in Words: One Twenty Eight 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:
with Sales Invoice # 930
R and B COCO LUMBER
Signature over Printed Name of Supplier
April 1, 2020
Date

Very truly yours,

SUSANA B. CENIZA
Signature over Printed Name of Authorized Official
AO-V
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

PAID