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What are the possible opportunities to be exploited to enhance the process and services

- 1.
- 2.

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : SAVERS HOME DEPOT Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-04-0212-I Date : April 15, 2020 Mode of Procurement : Emergency Cases
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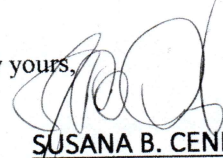
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : _____ Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Liteplus IA-7115 4W LED T5 S	1	200.00	200.00
	pc	Gypsum Screw for wood (50mm)	1	55.00	55.00
PR#: 2020-03-0159-A For mailbox disinfectant.					
Total Amount in Words: Two Hundred Fifty Five Pesos Only.					255.00

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:

<p><u>with SI#: 21360</u> Signature over Printed Name of Supplier 15-Apr-20 Date</p>	<p>Very truly yours,  <u>SUSANA B. CENIZA</u> Signature over Printed Name of Authorized <u>AO-V</u> Designation</p>
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<p>Fund Cluster : GAA Funds Available : _____</p> <p align="center">  <u>CHRISTINE ALMA MAE M. DAGUPLO, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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