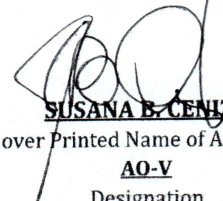


SLSU-Sogod Main Campus

Entity Name

Supplier : JAKE MERCHANDISE		P.O. No. : <u>2020-04-0212-N</u>			
Address : Zone V, Sogod, Southern Leyte		Date : <u>April 6, 2020</u>			
TIN :		Mode of Procurement : <u>Emergency Cases</u>			
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	Teflon Tape # 1	8	47.00	376.00
PR#:2020-03--0158-B for disinfectant activities againts covid-19 and production of emergency food					376.00
Total Amount in Words: Three Hundred Seventy Six Pesos					
<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="margin-left: 40px;"><i>with Sales Invoice # 84715</i></p> <p align="center">JAKE MERCHANDISE</p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center"><u>April 6, 2020</u></p> <p align="center">Date</p>					
<p align="right">Very truly yours,</p> <div style="text-align: right; margin-right: 50px;">  SUSANA B. CENIZA Signature over Printed Name of Authorized Official <u>AO-V</u> Designation </div>					
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 : _____		