

Appendix 61 *5/18/20*

PURCHASE ORDER SLSU-Sogod Main Campus

Entity Name

Supplier : GLOBAL ACJJJ CORPORATION Address : Sogod, So. Leyte TIN :			P.O. No. : 2020-04-0213 Date : April 23, 2020 Mode of Procurement : Negotiated Procurement - Emergency cases		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : SLSU-Sogod Date of Delivery : 5 working days after receipt of approved PO			Delivery Term : Free delivery Payment Term : 15 days after delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liters	Gasoline Premium/XCS	200	37.20	7,440.00
PR#: 2020-04-0162		for SLSU Vehicle Toyota Innova use during official travel in relation			
		to COVID-19			
Total Amount in Words: Seven Thousand Four Hundred Forty Pesos Only					7,440.00
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: <i>Signature</i> GLOBAL ACJJJ CORPORATION Signature over Printed Name of Supplier _____ Date			Very truly yours, <i>Signature</i> SUSANA B. CENIZA, MM Signature over Printed Name of Authorized AO-V Designation		
Fund Cluster : _____ Funds Available : _____ CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

cjgolo