
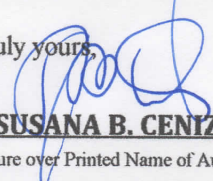


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

208-0258

Supplier : LJ AND ERICH DRYGOODS / RICHEL L. OPPU		P.O. No. : 2020-07-0258			
Address :		Date : July 7, 2020			
TIN :		Mode of Procurement : EC			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : SLSU-Sogod			Delivery Term : Free delivery		
Date of Delivery : 5 working days after receipt of approved P.O			Payment Term : 15 working days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gals	Alcohol 70%	30	550.00	16,500.00
PR#: 2020-06-0205		For COVID-19 preventive measure.			
Total Amount in Words: SIXTEEN THOUSAND FIVE HUNDRED PESOS ONLY					16,500.00
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,			
					
LJ AND ERICH DRYGOODS		SUSANA B. CENIZA, MM			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>7-6-2020</u>		Admin. Officer V			
Date		Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
CHRISTINE ALMA MAE M. DAGUPLO.CPA			Amount : _____		
ACCOUNTANT III					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

svlangub