

PURCHASE ORDER
SLSU-Sogod Main Campus
 Entity Name

Supplier : <u>CED GENERAL MERCHANDISE</u> Address : <u>Sogod</u> TIN : 703-741-861-000	P.O. No. : <u>2020-03-0193-C</u> Date : March 21, 2020 Mode of Procurement :
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Negotiated
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	m	Cloth (tetoron)	40	75.00	3,000.00
2	spool	thread	2	25.00	50.00
3	roll	Garter (white)	2	306.00	612.00
4	m	Garter (black)	27	6.00	162.00

PR#2020-03-0158A *PPE production against COVID-19*


Total Amount in Words:	Three thousand eight hundred twenty four pesos	3,824.00
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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,

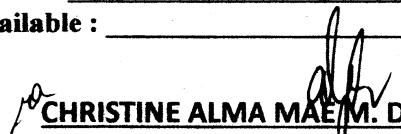
1366 / #1372 / #1373
CED GENERAL MERCHANDISE
 Signature over Printed Name of Supplier


SUSANA B. CENIZA
 Signature over Printed Name of Authorized Official

03/21/2020 ; 03/23/2020 ; 04/03/2020
 Date

Administrative Officer 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 : _____