

**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**  
 Entity Name

Supplier : <u>Gaisano Capital</u> Address : <u>Sogod</u> TIN : <u>211-560-410-000</u>	P.O. No. : <u>2020-03-0193-D</u> Date : <u>March 21, 2020</u> Mode of Procurement : _____ Negotiated Procurement: _____ Emergency Cases _____
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**Conditions:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

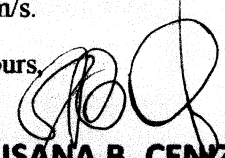
Place of Delivery :	Delivery Term :
Date of Delivery :	Payment Term :

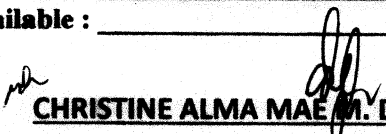
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	■	Garter (1/4") Kenzy	3	263.00	789.00
2	■	Garter (1") Kenzy Black	10	225.00	2,250.00

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

Total Amount in Words:	Three thousand thirty nine pesos	3,039.00
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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:  #0287100 / #0287154 <b>Gaisano Capital</b> Signature over Printed Name of Supplier  <u>March 21, 2020 / March 23, 2020</u> Date	Very truly yours,  <b>SUSANA B. CENIZA</b> Signature over Printed Name of Authorized Official <b>Administrative Officer V</b> Designation
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Fund Cluster : _____ Funds Available : _____   <b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
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