

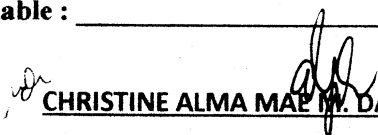


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

| Supplier : FE'S STORE Address : Sogod, Southern Leyte TIN : 206-004-421-032 | | | P.O. No. : 2020-03-0193-F Date : March 23, 2020 Mode of Procurement : | | |
|--|------|--|---|-----------|--------|
| 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 | kg | Rice | 3 | 52.00 | 156.00 |
| PR#2020-03-0158A | | Foods for PPE production team against COVID-19 | | | |
| Total Amount in Words: | | One hundred fifty six pesos | | | 156.00 |
| 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, | | |
|  FE'S STORE Signature over Printed Name of Supplier | | |  SUSANA B. CENIZA Signature over Printed Name of Authorized Official | | |
| <u>03/23/2020</u> Date | | | Administrative Officer V Designation | | |
| Fund Cluster : _____ | | | ORS/BURS No. : _____ | | |
| Funds Available : _____ | | | Date of the ORS/BURS: _____ | | |
|  CHRISTINE ALMA MAE W. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | Amount : _____ | | |