

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

**Entity Name**

Supplier : <b>DL COMEDIDO BAKESHOP</b> Address : Sogod, Southern Leyte TIN : 206-004-421-032	P.O. No. : <b>2020-03-0193-G</b> Date : <b>March 23, 2020</b> 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	pc	Pandesal	30	4.00	120.00
2	pc	Sweet desal	50	2.00	100.00
3	pc	Egg desal	80	5.00	400.00
4	bot	1.5 L coke	5	61.00	305.00
5	bot	1.5 L Royal	1	61.00	61.00
6	pc	Big Bread	12	4.20	50.00
					-
					-

ranked off

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

<b>Total Amount in Words:</b>	<b>One thousand thirty six pesos</b>	<b>1,036.00</b>
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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:

# 18/05 / # 18/10 / # 18/23 , # 18/24,  
# 18/27, # 18/29

**DL COMEDIDO BAKESHOP**

Signature over Printed Name of Supplier

03/23/2020, 03/24/2020, 03/30/2020,

03/31/2020, 04/02/2020, 04/03/2020

Date

Very truly yours,

**SUSANA B. CENIZA**

Signature over Printed Name of Authorized  
Official

**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 : \_\_\_\_\_