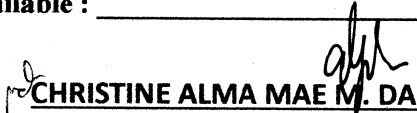


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

| Supplier : <u>CILVANS DRESSED CHICKEN AND CHICKEN PRODUCTS</u> | | P.O. No. : <u>2020-03-0194-B</u> | | | |
|---|------|--|-----------------------------|-----------|---------------|
| Address : Sogod, Southern Leyte | | Date : <u>March 25, 2020</u> | | | |
| TIN : 497-000-646-000 | | Mode of Procurement : 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 | g | Giniling | - | - | 100.00 |
| PR#2020-03-0158A | | Foods for PPE production team against COVID-19 | | | |
| Total Amount in Words: | | One hundred pesos | | | 100.00 |
| <p>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.</p> <p>Conforme: Very truly yours,</p> <p style="text-align: center;"># 396c</p> <p><u>CILVANS DRESSED CHICKEN AND CHICKEN PRODUC</u> <u>SUSANA B. CENIZA</u></p> <p style="text-align: center;">Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"><u>03/25/2020</u> <u>Administrative Officer V</u></p> <p style="text-align: center;">Date Designation</p> | | | | | |
| Fund Cluster : _____ | | | ORS/BURS No. : _____ | | |
| Funds Available : _____ | | | Date of the ORS/BURS: _____ | | |
|  <u>CHRISTINE ALMA MAE M. DAGUPLO, CPA</u> Accountant III | | | Amount : _____ | | |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | | | |