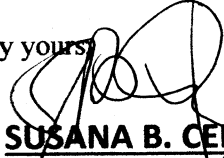
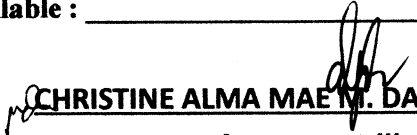


PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : JUNJEN STORE			P.O. No. : 2020-03-0194-C		
Address : Sogod, Southern Leyte			Date : March 25, 2020		
TIN : 702-222-538-00			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	kg	Rice	4	42.00	168.00
PR#2020-03-0158A Foods for PPE production team against COVID-19					
Total Amount in Words:		One hundred sixty eight pesos			168.00
<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:</p> <p align="center"># 2270 JUNJEN STORE Signature over Printed Name of Supplier</p> <p align="center">03/25/2020 Date</p>			<p>Very truly yours,</p> <p align="center"> SUSANA B. CENIZA Signature over Printed Name of Authorized Official Administrative Officer V Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p align="center"> CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		