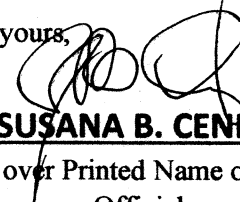
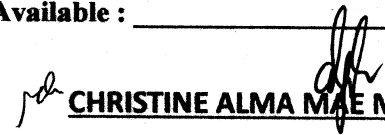


**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**

Entity Name

Supplier : <b>SIMMON JANE STORE</b>			P.O. No. : <b>2020-03-0194-F</b>		
Address : <b>Sogod</b>			Date : March 25, 2020		
TIN : 148-025-954-000			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	m	Cloth (teton)	34.8	65.00	2,262.00
PR#2020-03-0158A		PPE production against COVID-19			
<b>Total Amount in Words:</b>		<b>Two thousand six hundred sixty two pesos</b>			<b>2,262.00</b>
<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"># 25773 <b>SIMMON JANE STORE</b> Signature over Printed Name of Supplier</p> <p align="center"><u>03/25/2020</u> Date</p>			<p>Very truly yours,</p> <p align="center"> <b>SUSANA B. CENIZA</b> Signature over Printed Name of Authorized Official</p> <p align="center"><b>Administrative Officer V</b> Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p align="center"> <b>CHRISTINE ALMA MAE M. DAGUPLO, CPA</b> 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>		