

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : BRODETH MARKETING Address : SOGOD, SO. LEYTE TIN : _____	P.O. No. : 2020-03-0205-D Date : March 31, 2020 Mode of Procurement : Emergency Cases
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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 : _____

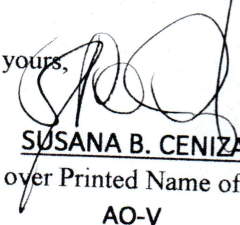
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Champ Teflon Tape 1" PR#: 2020-03-0159-A For mailbox disinfectant.	6	22.95	137.70

Total Amount in Words: One Hundred Thirty Seven & Seventy Centavos Pesos Only. 137.70


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:

with SI#: 0186007
 Signature over Printed Name of Supplier
 31-Mar-20
 Date

Very truly yours,

SUSANA B. CENIZA
 Signature over Printed Name of Authorized
AO-V
 Designation

Fund Cluster : **GAA**
 Funds Available : _____


CHRISTINE ALMA MAE M. DAGUPLO, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

Amount : _____

PAID