

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

Supplier : <b>CHARLE'S BURGER</b> Address : Sogod, Southern Leyte TIN : 454-968-994-000	P.O. No. : <b>2020-04-0216</b> Date : <b>April 03,2020</b> Mode of Procurement :	Negotiated 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
1	pc	Cheese burger	3	36	108.00
					-
					-

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

Total Amount in Words:	One hundred eight pesos	<b>108.00</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:

Very truly yours,

# 0606  
**CHARLE'S BURGER**

Signature over Printed Name of Supplier

04/03/2020

Date

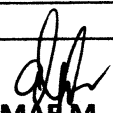
  
**SUSANA B. CEMIZA**

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 : \_\_\_\_\_