
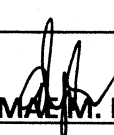


# PURCHASE ORDER

## SLSU-Sogod Main Campus

Entity Name

Supplier : <b><u>NATHANIER CORP.</u></b> Address : Sogod, Southern Leyte TIN : 455-216-438-005			P.O. No. : <b><u>2020-04-0211</u></b> Date : <b><u>April 02, 2020</u></b> Mode of Procurement :		
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	Mushroom	1	70.00	70.00
2	bot	Coke	1	61.00	61.00
PR#2020-03-0158A		Foods for PPE production team against COVID-19			
<b>Total Amount in Words:</b>		<b>One hundred thirty one pesos</b>			<b>131.00</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 style="text-align: center;"># 12184</p> <p style="text-align: center;"><b><u>NATHANIER CORP.</u></b></p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"></p> <p style="text-align: center;"><b><u>SUSANA B. CENIZA</u></b></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"><b><u>Administrative Officer V</u></b></p> <p style="text-align: center;">Designation</p>		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p></p> <p><b><u>CHRISTINE ALMA MAE M. DAGUPLO, CPA</u></b></p> <p style="text-align: center;">Accountant III</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			Amount : _____		