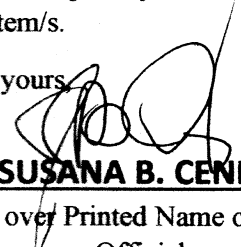
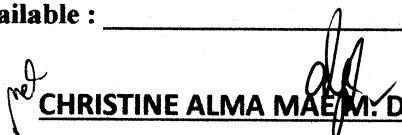


PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : <u>FOUR H GRAINS MERCHANDISE</u>		P.O. No. : <u>2020-04-0212</u>		Negotiated Procurement: Emergency Cases	
Address : <u>Sogod, Southern Leyte</u>		Date : April 06, 2020			
TIN : 497-147-792-000		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	pack	5x8 Plastic	10	34.00	340.00
2	pack	8x141 plastic	1	48.00	48.00
PR#2020-03-0158A		PPE production against COVID-19			
Total Amount in Words:		Three hundred eighty eight pesos			388.00
<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: Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"># 5564</p> <p style="text-align: center;"><u>FOUR H GRAINS MERCHANDISE</u></p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">04/06/2020</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p style="text-align: center;"></p> <p style="text-align: center;"><u>SUSANA B. CENIZA</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"><u>Administrative Officer V</u></p> <p style="text-align: center;">Designation</p> </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>CHRISTINE ALMA MAEM DAGUPLO, CPA</u> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		