

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : VANEX ADVERTISING	P.O. No. : 2020-04-0213-A
Address : <u>Sogod, Southern Leyte</u>	Date : April 27, 2020
TIN :	Mode of Procurement : Emergency Case

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
		Tarpaulin for COVID-19 signages 4x6 ft.	4	360.00	1,440.00
		PR#: 2020-04-0161 For COVID-19 Signages Preventive Measures in the University.			

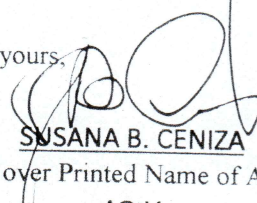
Total Amount in Words: One Thousand Four Hundred Forty Pesos Only. 1,440.00

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:

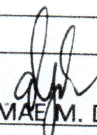
with OR #: 4560
Signature over Printed Name of Supplier
April 27, 2020
Date

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