

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : <u>NG KHAI DEV'T. CORP.</u>	P.O. No. : <u>2020-07-0256</u>
Address : <u>Mandaue City, Cebu</u>	Date : <u>July 6, 2020</u>
TIN :	Mode of Procurement : <u>Emergency Cases</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SLSU-Sogod	Delivery Term : Free Delivery
Date of Delivery : 7 working days after receipt of P.O.	Payment Term : 30 days after delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	WINHOME 10 SINGL OLP NL Acadm Legalization Get Genuine Win Pro SNGL Upgrd OLP NL Acdmc	20	11,025.00	220,500.00

PR#: 2020-05-0175 for Internet Café use (online enrollment; COVID related)

Total Amount in Words: Two Hundred Twenty Thousand Five Hundred Pesos Only 220,500.00

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:

Very truly yours,

NG KHAI DEV'T. CORP.

Signature over Printed Name of Supplier

confirmed thru email date July 14, 2020 time 11:06 am
Date**PROSE IVY G. YEPES, Ed.D.**

Signature over Printed Name of Authorized

University President

Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

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