SLSU-Sogod Main Campus Entity Name

Supplier: BETTER FARMING Additional Total			2.0. No.: 2020-04-6268-4 Date: April 1, 2020 Mode of Procurement: Emergency Cases		
	: ase furnish	this Office the following articles subject to the t		ained herein:	
			Delivery Term :		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount 800.00
1	рс	Noozle 4 Holes	8	100.00	
PR#:2020-030158-B for disenfectant activities againts covid-19 and Total Amount in Words: Eight Hundred Pesos					800.00
delay shal	l be imposed forme: with Setter	o make the full delivery within the time specified on the undelivered item/s. Soles Invoice # 25558 FARMING AGRICULTURAL SUPPLY ure over Printed Name of Supplier April 1, 2020 Date	Very truly yours,	SUSANA B. CENIZA r Printed Name of Autho AO-V Designation	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
		RISTINE ALMA MAE M. DAGUPLO, CPA Accountant III over Printed Name of Chief Accountant/Head o Accounting Division/Unit	Amount :		