

PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : **ARIEL A. LUZON GENERAL MERCHANDISE** P.O. No. : 2020-04-0208-F
 Address : Rizal St., Zone IV, Sogod, Southern Leyte Date : April 1, 2020
 TIN : Mode of Procurement : Emergency Cases

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 : _____

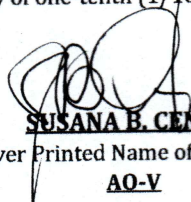
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	GI Tee # 1	9	55.00	495.00
2	pc	GI Elbow # 1	1	39.00	39.00
3	pc	GI Plug # 1	2	28.00	56.00
4	sheet	MPW 1/4 Plywood	2	295.00	590.00
					1180

PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food 1,180.00

Total Amount in Words: one thousand one hundred eighty zero only

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 Sales Invoice # 42943
ARIEL A. LUZON GEN. MDSE
 Signature over Printed Name of Supplier
April 1, 2020
 Date

Very truly yours,

SUSANA B. CENIZA
 Signature over Printed Name of Authorized Official
AO-V
 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 : _____

PAID