

Appendix 22

PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier: ARIEL A. LUZON GENERAL MERCHANDISE Address: Rizal St., Zone IV, Sogod, Southern Leyte TIN:	P.O. No.: <u>2020-04-0209-C</u> Date: <u>April 2, 2020</u> Mode of Procurement: <u>Emergency Cares</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

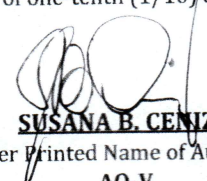
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Teflon Tape 3/4	2	32.00	64.00
2	kg	CWN Nail # 2	1/2	62.00	31.00
3	kg	Tire Wire # 16	1/2	62.00	31.00
PR#:2020-03--0158-B for disenfectant activities againts covid-19 and production of emergency food					126.00

Total Amount in Words: **One Hundred Twenty Six Pesos**

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 # 42951
ARIEL A. LUZON GEN. MDSE.
 Signature over Printed Name of Supplier
April 2, 2020
 Date

Very truly yours,

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

Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;">CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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PAID