

PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : RAM'S ELEC. PARTS & ELECTRICAL SUPPLY Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-04-0212-G Date : April 14, 2020 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
	pc	Submersible Pump PR#: 2020-03-0159-A For mailbox disinfectant.	1	495.00	495.00

Total Amount in Words: Four Hundred Ninety Five Pesos Only.	495.00
--	---------------

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,

with OR: 074944

Signature over Printed Name of Supplier

April 14, 2020

Date


SUSANA B. CENIZA

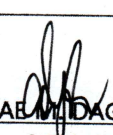
Signature over Printed Name of Authorized

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