



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>2020-09-0212-P</u> Date : <u>April 7, 2020</u> Mode of Procurement : <u>Emergency Cases</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	pc	GI Coupling # 1	1	39.00	39.00
PR#:2020-03--0158-B for disinfectant activities againts covid-19 and production of emergency food					39.00

Total Amount in Words: **Thirty Nine 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 OR# 352532
ARIEL A. LUZON GEN. MDSE
Signature over Printed Name of Supplier
April 7, 2020
Date

Very truly yours,

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

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