

PURCHASE ORDER SLSU-Sogod Main Campus

Entity Name

Supplier : COMPUSPEC SALES & SERVICES Address : Cebu City TIN :	P.O. No. : 2020-03-0190 Date : March 17, 2020 Mode of Procurement : Negotiated Procurement (sec.53.2) emergency cases
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SLSU-Sogod	Delivery Term : Free delivery
Date of Delivery : 2-3 working days after receipt of approved PO	Payment Term : 30 days after delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Infrared Thermal Thermometer	10	6,800.00	68,000.00
2	ltrs	Sanitizer	8	269.00	2,152.00
3	gals	Ethyl Alcohol w/ moisturizer	2	1,250.00	2,500.00
4	packs	AAA Battery 4s (Energizer)	10	208.00	2,080.00
5	packs	AA Battery 4s (Energizer)	10	160.00	1,600.00

PR#: 2020-03-0153	Prevention measure for COVID-19	
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Total Amount in Words: **Seventy Six Thousand Three Hundred Thirty Two Pesos Only** **76,332.00**

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:

COMPUSPEC SALES & SERVICES

Signature over Printed Name of Supplier

03-17-20

Date

Very truly yours,

PROSE IVY G. YEPES, Ed.D.

Signature over Printed Name of Authorized

University President

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 : _____