

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : BETTER FARMING AGRICULTURAL SUPPLY	P.O. No. : 2020-03-0202-A
Address : <u>Sogod, Southern Leyte</u>	Date : March 30, 2020
TIN : _____	Mode of Procurement : <u>Emergency Cases</u>

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	Noozle Regulator	1	180.00	180.00
	pc	Double noozle	6	120.00	720.00
	pc	Noozle 4 Holes	3	100.00	300.00
	pc	Noozle Elbow	4	80.00	320.00
PR#: 2020-03-0158-C For Installation of stationary disinfection gate to disinfect entering vehicles to avoid from contracting the COVID-19.					

Total Amount in Words: One Thousand Five Hundred Twenty Pesos Only. 1,520.00

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:

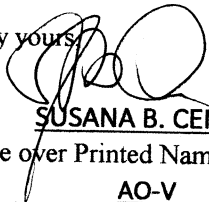
Very truly yours,

with OR: 25554 ; 25551

Signature over Printed Name of Supplier

March 31, 2020 ; March 30, 2020

Date


SUSANA B. CENIZA

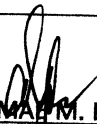
Signature over Printed Name of Authorized

AO-V

Designation

Fund Cluster : INCOME

Funds Available : _____


CHRISTINE ALMA M. DAGUPLO, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____