

**PURCHASE ORDER**  
**SLSU-Sogod Main Campus**

Entity Name

Supplier : ARIEL A. LUZON GENERAL MERCHANDISE Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-03-0205-B Date : March 31, 2020 Mode of Procurement : 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 : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	RPR Pipe 1/2	4	235.00	940.00
	pc	RPR Pipe 1/2	2	235.00	470.00
	pc	RPR Elbow 1/2	3	28.00	84.00
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 Four Hundred Ninety Four Pesos Only** 1,494.00

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#: 42924 ; 42942

Signature over Printed Name of Supplier

March 31, 2020 ; April 1, 2020

Date

SUSANA B. CENZA

Signature over Printed Name of Authorized

AO-V

Designation

Fund Cluster : INCOME

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 : \_\_\_\_\_