

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

Supplier : REDZ ELECTRICAL SUPPLY Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-03-0205-C 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	PPR FT. Tee	14	95.00	1,330.00
	pc	RPR Elbow 1/2	4	12.00	48.00
	pc	RPR Elbow 1/2	5	12.00	60.00
	pc	RPR Coupling	1	12.00	12.00
	pc	Push Bottom Switch	1	250.00	250.00
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 Seven Hundred Pesos Only. 1,700.00

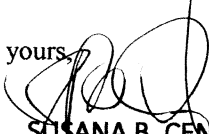
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

with OR#: 3826 ; 3827 ; 3829

Signature over Printed Name of Supplier
 March 31, 2020 ; April 1, 2020 ; April 2, 2020
 Date

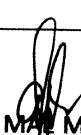
Very truly yours,


SUSANA B. CENIZA

Signature over Printed Name of Authorized
AO-V
 Designation

Fund Cluster : INCOME

Funds Available : _____


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

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____