

## PURCHASE ORDER

### SLSU-Sogod Main Campus

Entity Name

Supplier : <b>SOGOD TECHNOPLUS TRADING</b> Address : Zone III, Sogod, Southern Leyte TIN :	P.O. No. : <u>2020-04-0204-0</u> Date : <u>April 2, 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:

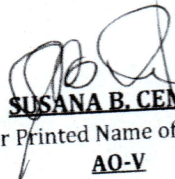
Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Kawasaki Power Sprayer	1	7,800.00	7,800.00
2	mtrs	Duplex Wire # 16	5	22.00	110.00
3	pc	OMNI Regular Plug	1	17.00	17.00
<b>PR#:2020-03--0158-B for disinfectant activities againts covid-19 and production of emergency food</b>					<b>7,927.00</b>

Total Amount in Words: **Seven Thousand Nine Hundred Twenty Seven 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 Sales Invoice # 7166  
**SOGOD TECHNOPLUS TRADING**  
 Signature over Printed Name of Supplier  
April 2, 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 : \_\_\_\_\_

**PAID**