

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

Supplier : BRODETH MARKETING Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-04-0212-A Date : APRIL 6, 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 : _____ Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<del>Plain</del> Round Bar 8mm  PR#: 2020-03-0158-C For Installation of stationary disinfection gate to disinfect entering vehicles to avoid from contracting the COVID-19.	1	67.60	67.60

**Total Amount in Words: Sixty Seven & Sixty Centavos Pesos Only.** 67.60

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:

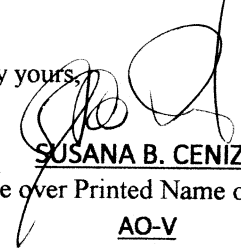
Very truly yours,

with SI# 0186751

Signature over Printed Name of Supplier

06-Apr-20

Date

  
SUSANA B. CENIZA

Signature over Printed Name of Authorized

AO-V

Designation

Fund Cluster : INCOME

Funds Available : \_\_\_\_\_

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_