

PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier : NIERHE MOTORCYCLE PARTS & MERCHANDISE	P.O. No. : 2020-04-0212-B
Address : SOGOD, SO. LEYTE	Date : April 7, 2020
TIN :	Mode of Procurement : Emergency Cases

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 : _____

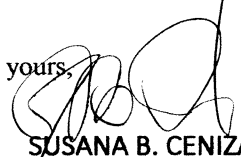
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	A.C.C. Light	10	40.00	400.00
PR#: 2020-03-0158-C For Installation of stationary disinfection gate to disinfect entering vehicles to avoid from contracting the COVID-19.					

Total Amount in Words: Four Hundred Pesos Only. 400.00


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: 000305
 Signature over Printed Name of Supplier
 07-Apr-20
 Date

Very truly yours,

SUSANA B. CENIZA
 Signature over Printed Name of Authorized
AO-V
 Designation

Fund Cluster : INCOME
 Funds Available : _____


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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

Amount : _____