

PURCHASE ORDER
SLSU-Sogod Main Campus

Entity Name

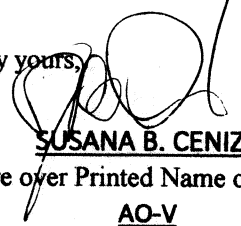
Supplier : HVF YCLE PARTS CENTER Address : SOGOD, SO. LEYTE TIN :	P.O. No. : 2020-04-012-C Date : April 9, 2020 Mode of Procurement : Emergency Cases
Gentlemen:	


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
	ltr	Honda 4T SJ40MA.	1	180.00	180.00
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 Hundred Eighty Pesos Only. 180.00

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: <p align="center">with OR: 46771 Signature over Printed Name of Supplier 9-Apr-20 Date</p>	Very truly yours,  <p align="center">SUSANA B. CENIZA Signature over Printed Name of Authorized AO-V Designation</p>
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Fund Cluster : <u>INCOME</u> Funds Available : _____ <p align="center"> CHRISTINE ALMA MAE M. DAGUPLO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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