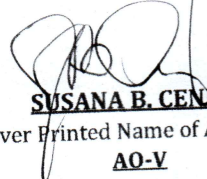


PURCHASE ORDER
SLSU-Sogod Main Campus
Entity Name

Supplier: ARIEL A. LUZON GENERAL MERCHANDISE		P.O. No.: 2020-04-0212-M			
Address: Rizal St., Zone IV, Sogod, Southern Leyte		Date: April 6, 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
1	pc	GI Red 1x1/2	2	35.00	70.00
2	pc	GI Coupling	2	39.00	78.00
3	pc	GI Nipple 1/2x2	9	21.00	189.00
4	pc	GI Red 1/2 x 1	9	35.00	315.00
PR#:2020-03--0158-B for disinfectant activities againsts covid-19 and production of emergency food					652.00
Total Amount in Words: Six Hundred Fifty Two Pesos					
<p>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.</p> <p>Conforme: with Salec Invoice # 42984 & 42978 ARIEL A. LUZON GEN. MERCH. Signature over Printed Name of Supplier <u>April 6, 2020</u> Date</p> <p align="right">Very truly yours,  SUSANA B. CENIZA Signature over Printed Name of Authorized Official AO-V Designation</p>					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
CHRISTINE ALMA MAE M. DAGUPLO, CPA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: _____			

PAID