

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

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| Supplier: <b>Bukidnon Traders Marketing</b><br>Address: P-2, Batangan, Valencia City, Bukidnon<br>TIN: _____ | PO No: <b>SV-GF-175 /</b><br>Date: <b>04/5/2021</b><br>Mode of Procurement: <b>SMALL VALUE</b> |
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Gentleman/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

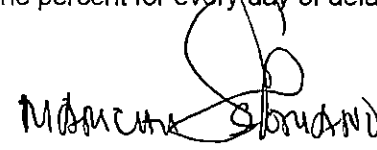
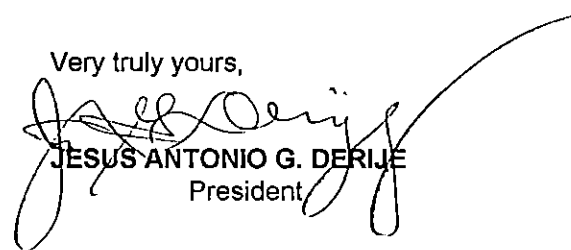
|                          |                      |
|--------------------------|----------------------|
| Place of Delivery: _____ | Delivery Term: _____ |
| Date of Delivery: _____  | Payment Term: _____  |

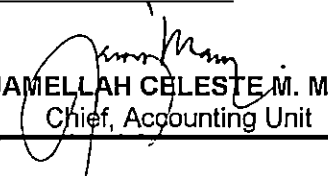
| ITEM NO | UNIT | DESCRIPTION                   | QUANTITY | UNIT COST   | AMOUNT      |
|---------|------|-------------------------------|----------|-------------|-------------|
| 1       | pcs  | Steel Cabinet                 | 3 /      | 10,800.00 / | 32,400.00 / |
| 2       | pcs  | Executive Chair with arm rest | 3 /      | 6,100.00 /  | 18,300.00 / |
|         |      |                               |          |             |             |
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| Referenc <b>JOSE ALEXANDER C. ABELLA</b> | <b>50,700.00</b> |
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Fifty Thousand Seven Hundred Pesos and No Cents

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.

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| Conforme:<br><br>_____<br>Signature over Printed Name of Supplier<br><br>5/4/21<br>_____<br>Date | Very truly yours,<br><br><b>JESUS ANTONIO G. DERIJE</b><br>President |
|---|--|

|   |  |
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| Fund Cluster: _____<br>Funds Available: _____<br><br><br><b>MARIA JAMELLAH CELESTE M. MAGALONA</b><br>Chief, Accounting Unit | ORS/BURS No.: _____<br>Date of the ORS/BURS: _____<br><br>Amount: P <u>50,700.00</u> |
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