PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: **VALENCIA GOODWILL COMMERCIAL, INC.** Address: Sayre Highway Poblacion, Valencia City, Bukidnon TIN:	PO No: **SV-RGMO-07** Date: 11-Feb-21 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Repair of one (1) unit 50 kva pole type distribution transformer 13.2/762 kva primary, 220 volts secondary	1.00	67,500.00	67,500.00
Reference:	ANALYN SUNDO				**67,500.00**
Sixty seven thousand five hundred pesos only					

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.

Conforme:

LOURDES T. LUMBAYON
Val. Goodwill Commercial Inc.
Valencia City

Signature over Printed Name of Supplier

2/23/21
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 67,500.00