

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: RAMGO INTERNATIONAL CORPORATION Address: Pasig City TIN:	PO No: TF-21-SV-285 Date: JUN 04 2021 Mode of Procurement: SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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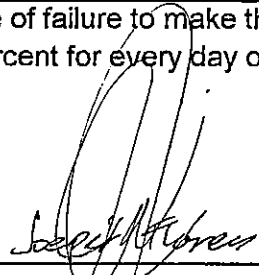
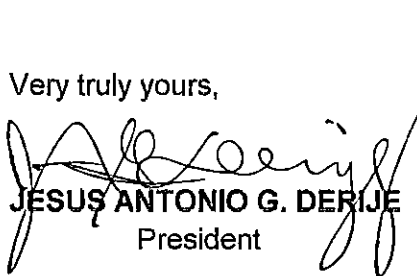
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pack	5 IN 1 Vegetable Seeds (ampalaya, Squash, Eggplant, Okra seed, String beans)	4219	138.00	582,222.00
		*Packaging: with the Logo of CMU and Department of Agriculture			

Reference: ROMIL J. TAN **582,222.00**

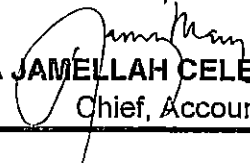
Five Hundred Eighty Two Thousand Two Hundred Twenty Two Pesos and No Cents

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.

Conforme:

 _____ Signature over Printed Name of Supplier 06.24.21 _____ Date	Very truly yours,  _____ JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>582,222.00</u>
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MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit