

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Davao City TIN:	PO No: STF-22-SV-1034 Date: 11/02/2022 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: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery:	Payment Term:

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	set	Dancesports (m/w)	9 /	3,800.00 /	34,200.00 /
2	set	Pencak Silat (m/w)	4 /	2,200.00 /	8,800.00 /
3	set	Swimming (m/w)	12 /	6,500.00 /	78,000.00 /
4	set	Arnis (m/w)	10 /	1,200.00 /	12,000.00 /
5	set	Athletics (m/w)	12 /	800.00 /	9,600.00 /
6	set	Badminton (m/w)	10 /	1,400.00 /	14,000.00 /
7	set	Basketball (m)	16 /	1,400.00 /	22,400.00 /
8	set	Chess (m/w)	8 /	600.00 /	4,800.00 /
9	set	Esports CODM (Mixed)	11 /	600.00 /	6,600.00 /
10	set	Esports MLBB (m/w)	12 /	600.00 /	7,200.00 /
11	set	Karatedo (m/w)	14 /	600.00 /	8,400.00 /
12	set	Lawn Tennis (m/w)	10 /	1,400.00 /	14,000.00 /
13	set	Table Tennis	12 /	1,400.00 /	16,800.00 /
14	set	Taekwondo (m/w)	11 /	600.00 /	6,600.00 /
15	set	Volleyball (m)	14 /	1,400.00 /	19,600.00 /
16	pair	Shoes	50 /	1,000.00 /	50,000.00 /
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Reference: DIANNE L.SALVALEON	313,000.00
Three Hundred Thirteen Thousand Pesos and No Cents	

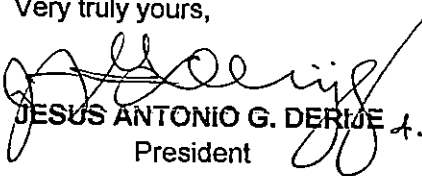
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

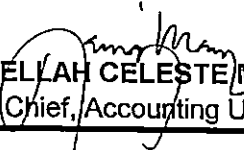
Conforme:


KASH MER RITCHIE SANZALNA
 Signature over Printed Name of Supplier

11-03-2022
 Date

Very truly yours,


JESUS ANTONIO G. DERIVE +.
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELIAH CELESTEM MAGALONA Chief, Accounting Unit	Amount: P <u>313,000.00</u>