

# PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: <b>V.S. TAY INCORPORATED</b> Address: Davao City TIN:	PO No: <b>STF-22-SV-924</b> Date: <b>October 21, 2022</b> Mode of Procurement: <b>SMALL VALUE</b>
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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>
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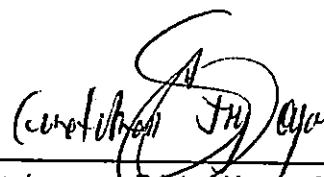
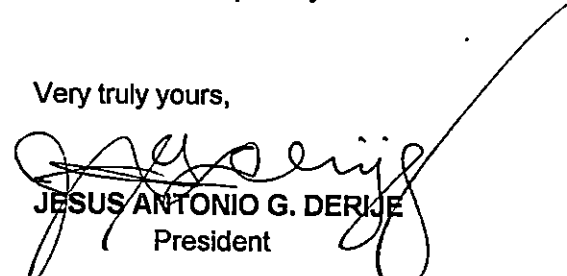
Date of Delivery: _____	Payment Term: _____
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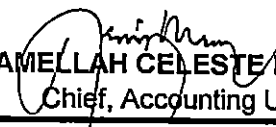
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Pieces	Empty Sacks	2700	15.00	40,500.00
2	Bag	Mudpress /cow/carabao/pig/chicken manure	3000	60.00	180,000.00
3	Pieces	Spade Showel	2	450.00	900.00
4	Pieces	Fork Shovel	2	450.00	900.00
5	Roll	Garden net (black)	1	4,498.00	4,498.00
6	Roll	Laminated Trapal	1	4,498.00	4,498.00
7	Unit	Wheel Barrow	1	3,500.00	3,500.00
8	Unit	Heavy Duty sack hand trolley	1	3,500.00	3,500.00
9	Meter	Garden Hose	50	60.00	3,000.00
10	Meter	Screen (1/2 inch)	2	225.00	450.00
11	meter	Screen ( ¼ inch)	2	225.00	450.00
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Reference: <b>ALLAN G. OCTAT</b>	<b>242,196.00</b>
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Two Hundred Forty Two Thousand One Hundred Ninety Six 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  _____ Date	Very truly yours,   <b>JESUS ANTONIO G. DERJE</b> President
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Fund Cluster: _____ Funds Available: _____   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>242,196.00</u>
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