

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Davao City TIN:	PO No: RGMO-22-SV-834 Date: 26-Aug-22 Mode of Procurement: SMALL VALUE
------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------


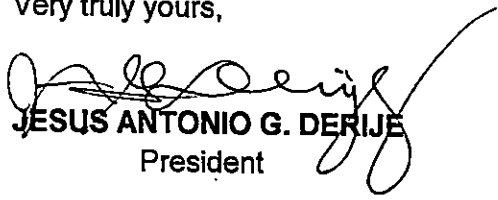
Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: SPMU Office CMU	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	bags	14-14-14	125 /	2,300.00 /	287,500.00 /
2	bags	21-0-0-24S	84 /	1,600.00 /	134,400.00 /
3	bags	0-0-60	36 /	2,300.00 /	82,800.00 /

Reference: AL Deriada	504,700.00
Five Hundred Four 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.

Conforme: <div style="text-align: center;">  <u>KASHMER RITCHIE SAMPURA</u> Signature over Printed Name of Supplier <u>08-30-22</u> Date </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERIJE President </div>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMEILAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>504,700.00</u>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------