PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Davao City TIN:	PO No: RGMO-22-SV-791 Date: 15-Aug-22 Mode of Procurement: SMALL VALUE

Gentleman:

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

Place of Delivery: SPMU Office CMU

Delivery Term: Within Thirty (30) working days from [illegible] by the supplier of Notice to Proceed (NTP)

Date of Delivery: _____

Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	bags	Corn seeds (Round up ready, 9 kgs per bag	20	3,500.00	70,0[illegible]
Reference: MS BORNEA					70,000.00
Seventy 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:

KASHMIR RITCHIE SAMPULNA

Signature over Printed Name of Supplier

08-30-22

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 70,000.00