

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Bongguyan Times Beach, Matina Aplaya Davao City TIN:	PO No: RGMO-22-SV-869 Date: 12-Sep-22 Mode of Procurement: SMALL VALUE
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Gentleman:


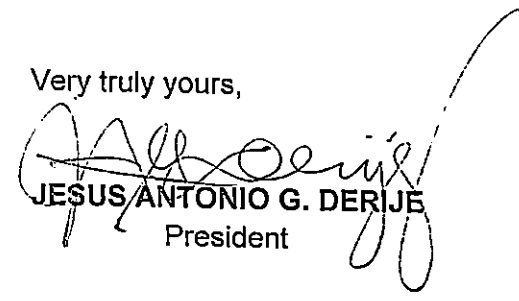
Please furnish this office the following articles subject to the terms and conditions contained herein.

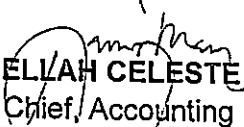
Place of Delivery: SPMU Office CMU	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sacks	Brown Sugar (50kgs)	15 ✓	2,953.20 ✓	44,298.00 ✓
2	pail	Margarine (45kgs/pail)	6 ✓	5,419.00 ✓	32,514.00 ✓
3	sacks	White Sugar (50kgs)	18 ✓	3,744.00 ✓	67,392.00 ✓
Reference: MYLENE A. ANWAR					144,204.00

One Hundred Forty Four Thousand Two Hundred Four 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>KASH MER RITCHIE SANDULNA</u> Signature over Printed Name of Supplier <u>9-29-22</u> Date </div>	Very truly yours,  <u>JESUS ANTONIO G. DERIJE</u> President
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Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>144,204.00</u>
 MARIA JAMELIAH CELESTE M. MAGALONA Chief, Accounting Unit	