

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

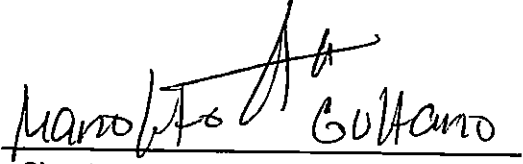
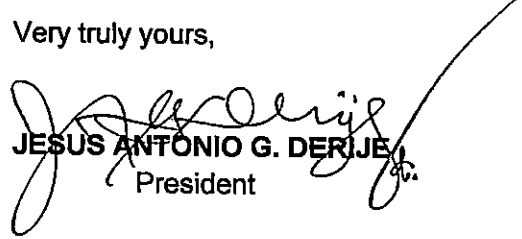
Supplier: AGUATREX ENTERPRISES LTD. CO.	PO No: RGMO-22-SV-1221
Address: Davao City	Date: 14-Dec-22
TIN: _____	Mode of Procurement: SMALL VALUE


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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		17 cu.ft. HD Inverter Chest Freezer			
		HD Inverter Chest Freezer			
		Dual Function Technology (Freezer or Chiller)			
		Digital Temperature Control with LCD Display			
1	unit	Galvanized Interior	2	50,000.00	100,000.00
		LED Light Key Lock			
		Roller Feet			
		Dimension (h: w: d); 84.2:152.3:72.5 cm			
Reference: ANWAR M.					100,000.00
One Hundred 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.

<p>Conforme:</p> <div style="text-align: center;">  Signature over Printed Name of Supplier _____ Date 12/28/22 </div>	<p>Very truly yours,</p> <div style="text-align: center;">  JESUS ANTONIO G. DERIJE President </div>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>100,000.00</u>