

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BUKIDNON TRADER MARKETING	PO No: RGMO-22-SV-1240
Address: Valencia City	Date: 8-Dec-22
TIN: _____	Mode of Procurement: SMALL VALUE

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

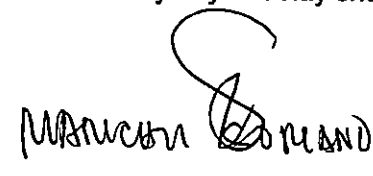
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	kg	Cream -dory	150	222.00	33,300.00
2	kg	Squid ring/Calamares	40	313.00	12,520.00
3	kg	Tuna Belly	150	436.00	65,400.00
Reference: ANWAR M.					111,220.00

One Hundred Eleven Thousand Two Hundred Twenty Pesos and No Cents

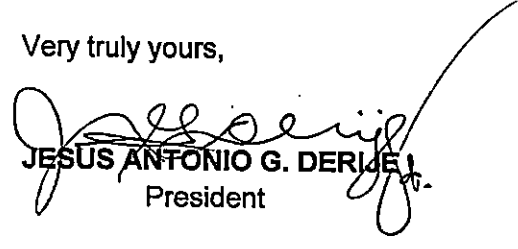
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conforme:



 Signature over Printed Name of Supplier

12-20-22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>111,220.00</u>