

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMMERCIAL INC. Address: Sayre Highway, Poblacion Valencia City TIN:	PO No: TF-22-SV-346 Date: 15-Jul-22 Mode of Procurement: SMALL VALUE
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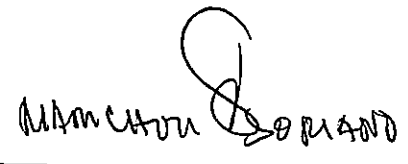
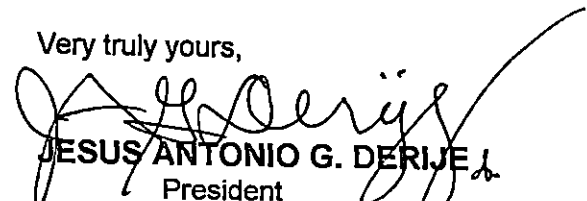
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

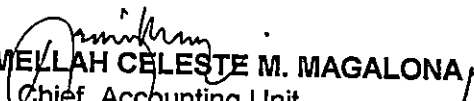
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon		Delivery Term: Within Thirty (30) working days from the receipt by the Supplier of Notice to Proceed (NTP)			
Date of Delivery:		Payment Term:			
ITEM No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	roll	Garden Net (Color: Black) Offer: Single	4	4,915.00	19,660.00
2	roll	Australian Barbed wire (200m) Offer: look alike	30	2,350.00	70,500.00

Reference: JUPITER V. CASAS
Ninety Thousand One Hundred Sixty Pesos and No Cents 90,160.00

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 <u>08-01-22</u> Date	<p>Very truly yours,</p>  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____  MARIA JAME LAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 90,160.00
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