

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMMERCIAL, INC. Address: Sayre Highway Poblacion, Valencia City, Bukidnon TIN:	PO No: RFQ-RGMO-12 Date: 17-Nov-20 Mode of Procurement: SMALL VALUE
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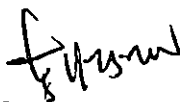
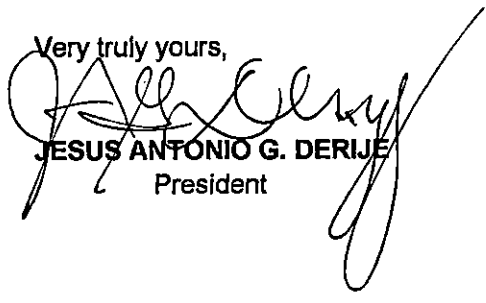
Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

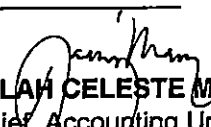
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	ft	Bandsaw Blade 1 1/2 inch, 18 gauge, 5 inch width	192.00	440.00	84,480.00
Reference: ALOYSIUS AUSTRAL					84,480.00

Eight four thousand four hundred eighty pesos only

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;">  LOURDES T. LUMBAYON Val. Goodwill Commercial Inc. Valencia City Signature over Printed Name of Supplier </div> _____ Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>84,480.00</u>
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