

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMMERCIAL, INC.	PO No: SV-GF-131
Address: Poblacion, Valencia City, Bukidnon	Date: 3/29/21
TIN: _____	Mode of Procurement: SMALL VALUE

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

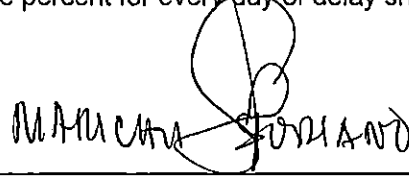
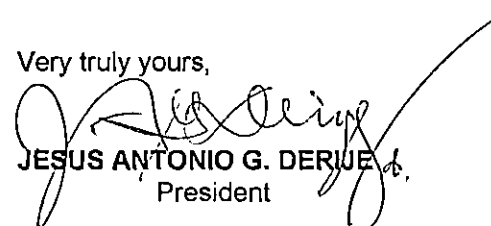
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

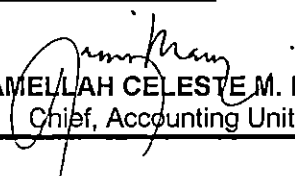
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		For Mini Dump #1			
1	Pcs	15x750 (log tire)	10 /	7,500.00 /	75,000.00 /
		For Toyota Hi-ace Van #3			
1	Set	Set Brake Pad	2 /	1,900.00 /	3,800.00 /
2	Set	Set Brake Shoe	3 /	3,590.00 /	10,770.00 /
3	Set	Oil	4 /	350.00 /	1,400.00 /
4	Set	Fuel Filter	4 /	530.00 /	2,120.00 /
		For Toyota Hi-ace Van #3			
1	Pcs	Tires 14x195	8 /	4,900.00 /	39,200.00 /
		For Toyota pick-up 2F engine (Gasoline)			
1	Pc	Starter	1 /	5,500.00 /	5,500.00 /
		For Toyota Hi-ace Van #3			
1	Set	Set Brake Pad	2 /	1,900.00 /	3,800.00 /
2	Set	Set Brake Shoe	3 /	3,590.00 /	10,770.00 /
3	Set	Oil	4 /	350.00 /	1,400.00 /
4	Set	Fuel Filter	4 /	530.00 /	2,120.00 /
Referenc					155,880.00

One Hundred Fifty Five Thousand Eight Hundred Eighty 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 <u>5/4/21</u> Date	Very truly yours,  JESUS ANTONIO G. DERUJE , President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA , Chief, Accounting Unit	Amount: P <u>155,880.00</u>