PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: SLR ENGINEERING WORKS AND GENERAL MERCHANDISE Address: Maramag Bukidnon TIN:	PO No: **SV-TF-086** Date: 21-Apr-21 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Soil cement mixer, portable, electric with motor, 200 L and soil fertilizer, 1 cubic ft, electric	1	100,000.00	100,000.00
Reference: GLENDA Z. DOBLAS					**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.

Conforme:

KHINO S. PIAMONTE

Signature over Printed Name of Supplier

6-7-21

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

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