PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GOLDEN RABBIT AGRICULTURAL SUPPLY Address: Maramag Bukidnon TIN:	PO No: **SV-TF-163** Date: 8-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	Bag	Integra 3	6	1,705.00	10,230.00
2	Bag	Integra 3 plus	10	1,762.50	17,625.00
3	bag	Integra 2	5	1,806.00	9,030.00
4	bag	Cracked Corn	7	1,200.00	8,400.00
5	kg	vetracin gold primex	24	864.00	20,736.00
Reference: NIÑA MAE VILLAR					**66,021.00**
Sixty Six Thousand Twenty One 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:

MICHAEL DE BAJAO

Signature over Printed Name of Supplier

MAY 17, 2021

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 66,021.00