

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMM'L INC. Address: Valencia City TIN:	PO No: TF-21-SV-292 Date: 25-Jun-21 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	unit	Seed Cleaner Specifications: Power: 220 V- 2.2 kw motor Motor Speed: 1,400r/min Grain Output: 800/kg per hour Product Size: 1350* 1150* 650mm Material: Polycarbonate	1	218,000.00	218,000.00
Reference: ROMIL J. TAN					218,000.00

Two Hundred Eighteen 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: <div style="text-align: center;"> LOURDES T. LUMBAYON Val. Goodwill Commercial Inc. Valencia City _____ Signature over Printed Name of Supplier </div> <div style="text-align: center;"> _____ Date </div>	Very truly yours, JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____ MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>218,000.00</u>
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