

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier GS FERROLINO CONSTRUCTION & SUPPLY	PO No: STF-22-SV-43
Address Kidapawan City	Date: 2/17/2022
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
1	unit	37.5KVA Distribution Transformer 13.2/7.62KV Primary, 440V Secondary with cut-out & Lightning Arrester	3	130,700.00	392,100.00

Referen ROY ROLAND E. AGUILAR	392,100.00
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Three Hundred Ninety Two Thousand One Hundred Pesos and No Cents

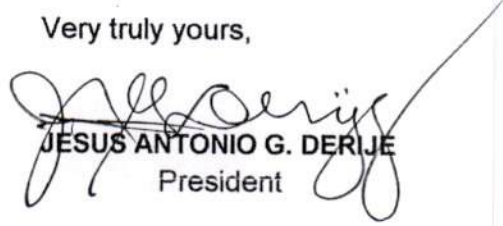
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

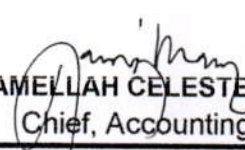
Conforme:


Jay-ar B. Talic
 Signature over Printed Name of Supplier

03-08-22
 Date

Very truly yours,


JESUS ANTONIO G. DERJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit <i>34</i>	Amount: F <u>392,100.00</u>