

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier:	BUKIDNON TRADER MARKETING ✓	PO No:	RGMO-22-SV-15 ✓
Address:	P-2, Batanagn, Valencia City, Bukidnon	Date:	2/16/2022 ✓
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	OFFER	QUANTITY	UNIT COST	AMOUNT
1	Case	Canned Juice Drink-Pineapple, Orange, Four Season	Delmonte	150 ✓	869.00	130,350.00
2	Case	Cola Soft drinks (300mlx12)	295ml coke	150 ✓	183.00	27,450.00
3	Case	Cola Soft Drinks (8ozx 24)	200ml coke	200 ✓	284.00	56,800.00
4	Case	Chocolate Milk Drink (24x250ml)	Chuckie	12 ✓	793.00	9,516.00
5	Case	Cola Soft Drinks (1.5Lx12)	Coke	50 ✓	844.00	42,200.00
Reference: ANALYN F. SUNDO						266,316.00

Two Hundred Sixty Six Thousand Three Hundred Sixteen 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
3-1-2022

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit <i>Bef</i> </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: ₱ <u>266,316.00</u>
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