

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: DEV DREX CONSTRUCTION SERVICES	PO No: RGMO-22-SV-838
Address: Valencia City	Date: 11-Nov-22
TIN:	Mode of Procurement: SMALL VALUE

Gentleman:

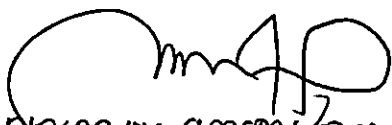
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: SPMU Office CMU	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery:	Payment Term:

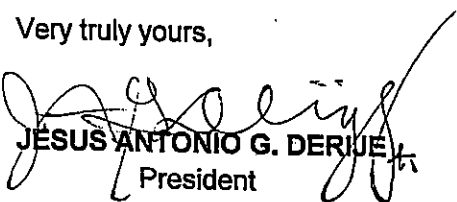
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Hour	Establishment of Drainage Canal & Resurfacing of Road Going to View Deck	52.5	2,840.00	149,100.00
Reference: NAGBAYANI R.					149,100.00
One Hundred Forty Nine Thousand One Hundred Pesos and No Cents					

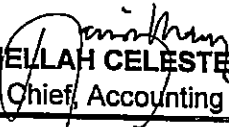
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


DEV DREX CONSTRUCTION SERVICES
 Signature over Printed Name of Supplier

 11 - 16 - 22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>149,100.00</u>