

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: VALÉNCIA GOODWILL COMM'L INC. Address: Sayre Highway Valencia City Buk. TIN:	PO No: GF-22-SV-936 Date: 20-Oct-22 Mode of Procurement: D SMALL VALUE
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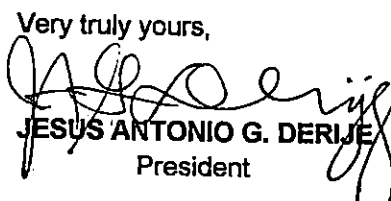
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

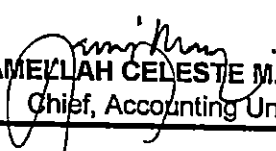
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
Date of Delivery:	Payment Term:

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
HI-ACE VAN #2 #3					
1	pcs	TIRE 195 R15	8	9,285.00	74,280.00
Offer: CARGO MARATHON					
HI-ACE VAN #2					
2	pcs	Rear Shock absorber	2	3,805.00	7,610.00
					81,890.00

Reference: RR Aguilar
Eighty One Thousand Eight Hundred Ninety 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.

<p>Conforme:</p> <p style="text-align: center;"> MARIA CHOU Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ 2022 Date</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"> JESUS ANTONIO G. DERJE President</p>
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Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>81,890.00</u>
 MARIA JAMEVLAH CELESTE M. MAGALONA Chief, Accounting Unit	