

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Bonguyan Times Beach, Matina Aplaya, Davao City TIN:	PO No: TF-22-SV-786 Date: 02-Sep-22 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.


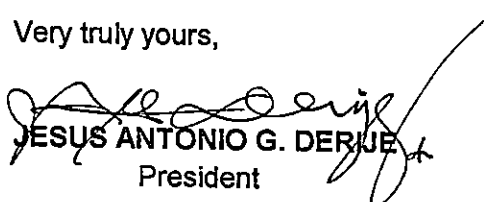
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

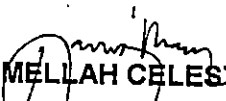
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	FREEZER (Specification): 13 cu. Ft. Solid Top Chest Freezer, Dual Function - Freezer or Chiller, Fast Freezing Mode, Clean Back Design, Frontal Temperature Control, Side Drain, Aluminum Inner Lining, Grip handle, Key Lock, Single Wire Basket, Roller Feet, 216 Input Power, Dimensions: (h x w x) (89.5 x 122.5 x 65 cm)	1	26,995.00	26,995.00
2	unit	CHILLER (Specification): 29 cu. Ft 3 door showcase chiller, Digital Temperature Controller, Heavy Duty Design / Commercial Quality, Energy Efficient Compressor, Double Turbo Fan, LED lights, Clean Back Design, Lighted Top Panel, Galvanized Inner Lining, 9 Adjustable Shelves, Recessed Handle, Adjustable Levelling Feet, Key Lock, 320 Watts Input Power, Dimension (H x W x D) 190 x 143 x 62 cm	1	69,995.00	69,995.00
3	unit	REFRIGERATOR (Specification): Height (cm) 140. Length (cm) 58.5, Refrigerator Type: Two door, Inverter Technology: Yes. Frost system: No Frost, Width (cm) 55.5, Gross Weight (kg) 44, Net Weight (Kg) 40, Capacity 7.2 cu.ft	1	22,995.00	22,995.00

Reference: AGNES S. RIÑON	119,985.00
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One Hundred Nineteen Thousand Nine Hundred Eighty Five 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;">  <u>KASH MER RITCHIE SANPULNA</u> Signature over Printed Name of Supplier <u>09-26-22</u> Date </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERJE President </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>119,985.00</u>
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