

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Bonguyan Times Beach, Matina Aplaya Davao City TIN:	PO No: TF-22-SV-709 Date: 22-Aug-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:

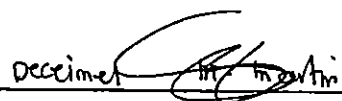
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	roll	Canvass (Trapal 8ft x 10ft RUBBERIZED Durable heavy duty for shelter cover Heat press edge	4	2,127.00	8,508.00
2	piece	Steel shovel (round)	33	347.00	11,451.00
3	piece	Steel shovel (flat)	18	347.00	6,246.00
4	piece	rake	18	347.00	6,246.00
5	piece	bolo	33	197.00	6,501.00
6	piece	Digging Bar	10	1,997.00	19,970.00
7	piece	wheel barrow	9	2,497.00	22,473.00
8	piece	sprinkler	18	297.00	5,346.00
9	piece	sacks (old stock)	2000	3.00	6,000.00
10	roll	Banana Twine (1 ply) for threlissing and support 1000 m	14	223.00	3,122.00
11	roll	Plastic Twine (white) approx. 10,000yds (9,144 meters)	14	293.00	4,102.00
12	pack	Polypropeline Plastic Bag (6x12x.02 thickness) 100 pcs/pack	40	177.00	7,080.00
13	piece	3-Liter Multi-Purpose Water Pressure Sprayer /Water Sprayer Garden Sprayer	9	347.00	3,123.00
14	piece	Steel Drum 210 li in capacity	9	2,497.00	22,473.00
15	roll	Black net (Double Ply) for screen house	1	5,997.00	5,997.00
16	piece	Canvass, Sakolin, 8m X 2.5m X 10m, Customized	6	3,097.00	18,582.00
17	piece	Cast net, 240 steel sinkers, height 1.2m, opening diameter 2.4m	5	1,997.00	9,985.00
					167,205.00

Reference: **SHEILA C. POONON**

One Hundred Sixty Seven Thousand Two Hundred Five Pesos and No Cents

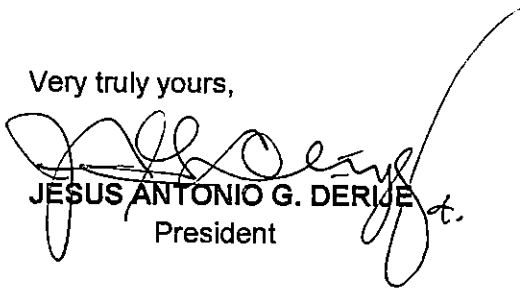
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conforme:


 Signature over Printed Name of Supplier

 9/2/2022

 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>167,205.00</u>