

**PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY**

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Bongguyan Times Beach, Matina Aplaya Davao City TIN:	PO No: STF-22-SV-830 Date: 22-Aug-22 Mode of Procurement: D SMALL VALUE
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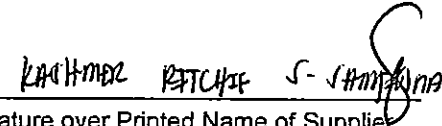
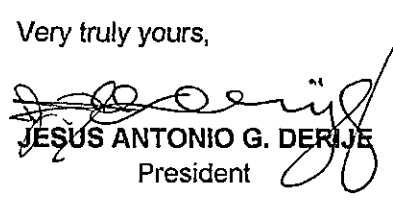
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

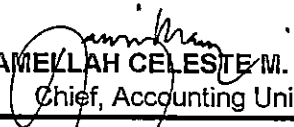
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	box	Panbio™ Covid 19 Ag Rapid Test Device Nasopharyngeal (25T) Specification: Test Time:15 minutes CE marked WHO EUL licensed 25tests/kit	10 /	14,500.00	145,000.00
					-
					-
					-
					-
					-
					-
					-
					-
Reference: JJ Tizuela					145,000.00
One Hundred Forty Five Thousand Pesos and No Cents					1

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.

Conformed: Date: _____ Signature over Printed Name of Supplier: <div style="text-align: center;">  RACHMEL RITCHIE S. SAMPAÑA Signature over Printed Name of Supplier Date: <u>08-31-22</u> </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERIJE 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>145,000.00</u>
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Reference: _____
 One Hundred _____
 (1/10)
 Conformed
 Fund Cluster
 Funds Available