PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: Address: TIN:	GSFERROLINO CONSTRUCTION & SUPPLY Quezon bvld. Poblacion, Kidapawan City 9400		Date:	RFQ-STF-307 21-Dec-20 courement; SMALL VALUE		
Gentleman	<u>. </u>					
countained		rnish this office the following articles subject to the	terms and cor	ditions		
Place of Delivery:			Delivery Term:			
Date of De				Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	lot	Labor, Installation and Materials for 40HP, Autotrans controller repace: MCCB, magnetic contractors, control wires	1.00	60,000.00	60,000.00	
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		. VILLARTA	-		60,000:00	
Sixty thous	and pesos	sonly	sified shows	nonalty of one-to	unth	
	ne percen	f failure to make the full delivery within the time spe t for every day of delay shall be imposed.			/	
Conforme:		GENEVAS FERROL Proprietres ure over Printed Name of Supplier	JESUS ANTONIO G. DERIJE President			
		Date		U		
L	las:		ORS/BURS	No :		
Fund Clus Funds Ava	-		Date of the ORS/BURS:			
i Gilya Ava	-	JAMELIAH CELESTE W. MAGALONA	Amount: P 60,000.00			
L		ONIEW, ACCOUNTING OTHE	<u> </u>			