PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **AGT PETROLEUM** Address: Poblacion, Valencia City TIN:	PO No: **SV-GF-116** Date: 17-Sep-20 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	liters	Diesel	2000	40.69	81,380.00
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Reference: JOHN I. BORNEA					**81,380.00**
Eighty One Thousand Three Hundred Eighty 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:

SARAWOY

Signature over Printed Name of Supplier

9-24-20

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____

Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: P 81,380.00