## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: EC CONSTRUCTION SUPPLY			1. •	SV-1F-518	; <b>]</b>	
Address: Dologon, Maramag, Bukidnon				29-Dec-20	VALUE	
TIN:			Mode of Proc	urement: SMALL	VALUE	
Gentlema	n:		a tha taime and t	conditions		
		ish this office the following articles subject t	o the teiths and t	JUI IURIUI IS		
countaine			Delivery Tern	٦٠	<u> </u>	
Place of Delivery:			Payment Term:			
Date of D	elivery:					
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT 75,000.00	
1	pcs	Concrete post (4" by 4" by 6ft)	300	250.00,	75,000.90	
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	<del>                                     </del>					
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Reference: REYNALDO L. INTONG					75,000.00	
Seventy Five Thousand, Pesos and No Cents						
OO TO INJ	In case of	failure to make the full delivery within the tin	ne specified abov	ve, a penalty of on	e-tenth	
(1/10) of	one perce	nt for every day of delay shall be imposed.			,	
[(", 15, 5		• •				
Conforme:  Signature ever Printed Name of Supplier			Very truly yours,			
						CXXX
			President			
			ULPI	eside il		
				E	Date COUNTY	
1		Data (a)				
		UKN K DOU				
Fund Cluster:			ORS/BURS	ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:			
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]		June Wany	Amount: P	75,000.00	-	
	MARIA JA	MELLAH CELESTE M. MAGALONA	-			
		Chief Accounting Unit			<u>                                     </u>	
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