## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: CENTRO SUPERSALES, INC. Address: South Poblacion, Maramag, Bukidnon TIN:			PO No: Date: Mode of Prod	SV-RGMO-20 5-Aug-20 curement: SMALL	VALUE	
Gentlema				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
countaine	Please turr d herein.	rnish this office the following articles subjec	ot to the terms and	conditions		
Place of D		<del></del>	Delivery Tern	<u>n·</u>	<del>-</del>	
Date of De			Payment Ter			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	rolls	PE Pipe Hose (1 1/2") Hdr 11	8	5,486.00	43,888.00	
2	pcs	Gate Valve 2" brass	2	2,197.00	4,394.00	
3	pcs	PE male adaptor 1 1/2"	8	110.50	884.00	
4	pcs	PE Coupler/Coupling Plain 1 1/2"	8	185.50	1,484.00	
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<sup>2</sup> oference	- DONEL V	/. SUDARIA				
		/. SUDARIA lundred Fifty Pesos and No Cents		<u></u>	50,650.00/	
Ir (1/10) of or	n case of fa one percent	ailure to make the full delivery within the tire to revery day of delay shall be imposed.  The concentration over Printed Name of Supplier  L-12-20  Date	∠Very truly your		/	
			ν			
			ORS/BURS No	o.:		
unds Available:			Date of the OF	Date of the ORS/BURS:		
M	IARIA JAM	TELLAH CELESTE VI. MAGALONA Chief, Accounting Unit		50,650.00		