PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: GOLDMAN ENTERPRISE Address: Governor Chavez St., Davao City TIN:			PO No: Date: Mode of Proc	SV-STF-072 10-Sep-20 urement: SMALL	VALUE
Gentlema	an:	· · · · · · · · · · · · · · · · · · ·	1		
countaine		nish this office the following articles subject to t	the terms and o	conditions	
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Professional Pole Pruner: Engine Power: 0.95- 1.05kW; Overall Length: 7"6" to 11'6"; Fuel Capacity; 530 cc; Power Source: Gas; Displacement: 30 - 33 cc; HT 75, HT 133	1	74,800.00	74,800.00
2	pcs	Chainsaw STHIL 070	2	84,320.00	168,640.00
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Reference	e: MODES ¹	TO S. BORNÉA	}		243,440.00
		Three Thousand Four Hundred Forty Pesos a	nd No Cents	l.	240,4400
	In case of	failure to make the full delivery within the time s at for every day of delay shall be imposed.		e, a penalty of one	e-tenth
Conforme		e over Printed Name of Supplier Q-24-W Date	. ,	DNIO G. DERIJE sident	
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS:		
	MARIA JA	MELLAN CELESTE M. MAGALONA Chief, Accounting Unit		243,440.00	