## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	plier: FLEX-O VIVA INDUSTRIES, INC.			PO No: RFQ-STF-97		
Address:				Date: 10-Dec-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	T	DECORPORA	T			
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	unit	Turtle Engine (8 Horse power-Diesel engine)	1.00	78,960.00	78,960.00	
2	unit	Backless Turtle body w/o engine (width: 44 inches, Length: 52 inches)	2.00	32,480.00	64,960.00	
3	unit	Turtle Engine (Air-cooled Diesel) Max. output 7.4 kw/3600 min, highspeed)	1.00	/ 16,240.00	16,240.00	
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Deferen	DONE! \	/ OLIDADIA				
Reference: RONEL V. SUDARIA 160,1					160,160.00	
One hundred sixty thousand one hundred sixty pesos only 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: Very truly yours,						
- Dan () Canal						
PEX SETUDIO 6. PREUD JESUS ANTONIO G. DERVIE						
Signature over Printed Name of Supplier  JESUS ANTONIO G. DERVIE  President						
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·			ORS/BURS No.:			
Tulius Available,			Date of the ORS/BURS:			
Amount: P 160,160.00						
	MARIA JAMELLAH CÈLESTEM. MAGALONA					
		Chief, Accounting Unit			<b>!</b> !	