PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: / Address: TIN:	GOLDMAN'S SU Davao City	PPLY CORPORATION	PO No: RFQ-STF-339 Date: 03-Feb-21 Mode of Procurement: SMALL VALUE		
Gentleman: countained	Please furnish th	nis office the following articles subject to the	he terms and con	ditions	
Place of Delivery: Date of Delivery:			Delivery Term: Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	рс	4BEI Engine with accessories	1 /	260,000.00/	259,000.00
	RENE V. VILLA ed fifty nine thous	and pesos only			259,000.00
(1/10) of or		e to make the full delivery within the time : ery day of delay shall be imposed.	specified above, a	penalty of one-te	enth
Conforme:			Very truly yours,		
FERNANDO B. SILVANO			JESUS ANTONIO G. DERIJE		
	Signature over	er Printed Name of Supplier UHU Date	Pr	resident 0	
Fund Cluster:			ORS/BURS No.:		
MARIA JAMELKAH CELESTE M. MAGALONA, Chief, Accounting Unit			Date of the ORS/BURS: Amount: P259,000.00_		