## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

1807 183 183	r Goldman's ⊋Davao Cit	s Supply Corporation	PO No: Date:	SH-TF-032 22-Feb-21			Water Street
TIN:		,		curement: SMALL	VALU	E	NOT AND DE
Gentlen	ANTHOROGOPHISM   BE BE						ACCOUNTS OF
		rnish this office the following articles subject to	the terms and	conditions			Name of the least
THE PERSON NAMED IN	ned herein. Delivery:		Delivery Terr	n:			1
	Delivery:		Payment Term:				The state of the s
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AN	OUNT	
1 1	bundle	Garden net, 90 meters/bundle	3/	8,642.00		25,926	0
2	length	Square tube, 1x1, 1.5mm	60 <	402.30		24,138.	
3	pc pc	Cutting disc	20 /	67.05		1,341.	-
4	pc	Steel matting, 4x8, standard quality	40 /	1,162.50	/	46,500	00
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	\$455 #25						
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Referen	de VICTOR	V. AMOROSO			Q	7,905.0	1
1 07 1345 TO	Selection of the state of the s	and Nine Hundred Five Pesos and No Cents			3	,503.0	-
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth							
		nt for every day of delay shall be imposed.					
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Conform	(B)	(E	Very truly you	irs,			I
	(\_\Q\) 0 \(\ini_0\)						1
	FERNONDO B. SILVANO  JESUS ANTONIO G. DERIJE						1
To a	Signature over Printed Name of Supplier President					I	
	3.8.8						
		Date					Walter Committee
Fund Clu	isler		ORS/BLIRS N	No .			1
25 1945 PMC   1715	vailable:	ACCEPTED TO THE PROPERTY OF TH					
		· la					
	Amount: P 97,905.00						
	MARIA JAMELLAH CELESTE M. MAGALONA						1
1 開育 形	<b>米</b> 为情态 [1]	Chilef Accounting Unit					