

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMMERCIAL, INC.	PO No: SV-GF-145
Address: Sayre Highway Poblacion, Valencia City, Bukidnon	Date: 4/5/21
TIN:	Mode of Procurement: SMALL VALUE

Gentleman/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

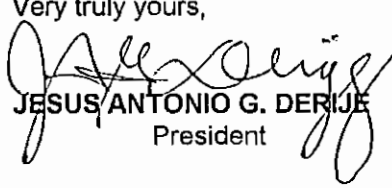
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Tire 265x65x17 Offer: Goodyear Silent trac	5	14,950.00	74,750.00

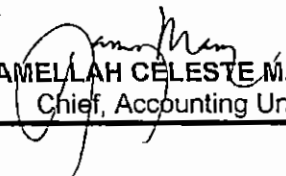
Referenc JEREMY YVES P. CAPILI	74,750.00
Seventy Four Thousand Seven Hundred Fifty Pesos and No Cents	

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:


MARCIA SUMAN
 Signature over Printed Name of Supplier
5/4/21
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>74,750.00</u>