PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: CENTRO SUPERSALES, INCORPORATED PO				SV-GF-225		
	ddress: Agrosite, South Poblacion, Maramag			03/16/2021		
1				rement: SMALL V	ΔI I IF	
Gentleman/Madam:						
Please furnish this office the following articles subject to the terms and conditions						
countained herein.						
Place of Delivery: Delivery Term: Delivery Term: Payment Term:						
I ITEM			Payment Term:			
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	Pail	Oil 10	40	2,921.00	116,840.00	
, 2	Pail	Oii 40/30	10	3,045.00	30,450.00	
3	Pail	Grease	10	3,604.00	36,040.00	
4	Pail	ATF	10	3,946.00	39,460.00	
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Reference	MARCIAN	A RUBA-ZAMAN			222,790.00	
Two Hundred Twenty Two Thousand Seven Hundred Ninety 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: Very truly yours,						
				A SOUND OF THE PARTY OF THE PAR		
		Maclad Jing	JESUS ANTONIO G. DERIJEK			
Signature over Printed Name of Supplier						
dollars.						
Fund Cluster:				ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:			
[]· · · · · · · · · · · · . [Americati B	999 709 60 1		
Amount: P 222,790.00						
MARIA JAMELLAH ČELESTÉ M. MAGALONA Chief, Accounting Unit						
		willow, Awoodining Offic				