## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Address: Davao City TIN:			Date:	10-Feb-21 urement: SMALL	VALUE	
Gentlema						
countaine	d herein.	nish this office the following articles sub	ject to the terms and c	conditions		
Place of Delivery:			Delivery Term	Delivery Term:		
Date of Delivery:				Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	bag	Complete Fertilizer (14-14-14)	15	1,028.50	15,427.50	
2	bag	Urea	15	1,004.30	15,064.50	
3	bag	Muriate of Potash (0-0-60)	15	1,161.60	17,424.00	
4	bag	Ammonium phostate (16-20-0)	15	919.00	13,785.00	
					Control of	
					Tarque de la constante de la c	
					- A La	
CONTRACTOR OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE	B. BALDO			61,701.00	
(1/10) of o	n case of one percen	Seven Hundred One Pesos and No Ce failure to make the full delivery within the at for every day of delay shall be impose	e time specified above	, a penalty of one	-tenth	
FERNANDO B. SILVANO			JESUS ANTONIO G. DERIJE			
	Signature	e over Printed Name of Supplier	Pres	ident		
		Date				
und Cluster:			ORS/BURS No	ORS/BURS No.:		
Funds Available:				Date of the ORS/BURS:		
īv	ARIA JAN	MELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P	61,701.00		