PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GOLDMAN'S SUPPLY CORPORATION Address: Davao City TIN:	PO No: **SV-TF-111** Date: 30-Mar-21 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Extra Thick Heavy duty Matting for Goats 30*90 cm/plastic matting	670	348.00	233,160.00
Reference: REYNALDO L. INTONG					**233,160.00**
Two Hundred Thirty Three Thousand One Hundred Sixty 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:

FERNANDO B. SILVANO

Signature over Printed Name of Supplier

5.26.21

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 233,160.00