PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **GOLDMAN'S SUPPLY CORPORATION** Address: Davao City TIN:	PO No: **TF-21-SV-157** Date: 1-Jun-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: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sack	Inorganic fertilizer (Complete)	54	1,646.00	88,884.00
2	sack	Organic fertilizer	152	601.80	91,473.60
3	gallon	Herbicide	10	2,566.50	25,665.00
Reference: JUPITER V. CASAS					**206,022.60**
Two Hundred Six Thousand Twenty Two Pesos and Sixty 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 D. Lawan
Signature over Printed Name of Supplier

7-5-21
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 206,022.60