

## PURCHASE ORDER

### CENTRAL MINDANAO UNIVERSITY

Supplier: <b>BUKIDNON TRADER MARKETING</b> Address: P-2, Batanagn, Valencia City, Bukidnon ✓ TIN: _____	PO No: RGMO-22-SV-16 ✓ Date: 2/16/2022 ✓ Mode of Procurement: <b>SMALL VALUE</b>
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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: \_\_\_\_\_

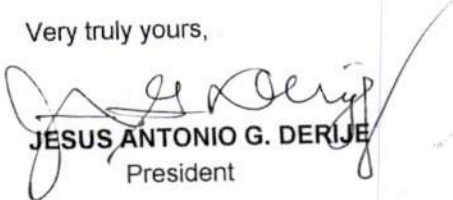
ITEM NO	UNIT	DESCRIPTION	OFFER	QUANTITY	UNIT COST	AMOUNT
1	tank	Liquified Petrolleum Gas (50kgs) ✓		30 ✓	4,188.00 ✓	125,640.00 ✓
						<b>125,640.00</b>

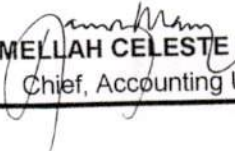
Reference: ANALYN F. SUNDO  
 One Hundred Twenty Five Thousand Six Hundred Forty Pesos and No Cents

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: \_\_\_\_\_

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 2-1-2022  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**JESUS ANTONIO G. DERIJE**  
 President

Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>          Chief, Accounting Unit 26       </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: ₱ <u>125,640.00</u>
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