PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	BUKIDNON TRADER MARKETING/				PO No: RGMO-22-SV-58		
Address:	P-2, Batanagn, Valencia City, Bukidnon			Date: 2/16/2022			
TIN:	F 699000 5 WWW			Mode of Procurement: SMALL VALU		SMALL VALUE	
Gentleman/	/Madam:						
		ish this office the following articles subject to	o the terms and	conditions			
countained							
Place of Delivery:				Delivery Term:			
Date of Del	ivery:			Payment Term:			
NO NO	UNIT	DESCRIPTION	OFFER	QUANTITY	UNIT COST	AMOUNT	
1	Kg	Squid Ring/Calamares		50 /	315.20	15,760.00	
2	Kg	Tuna Belly		95 /	439.00	41,705.00	
3	kg	Tuna Panga		65	265.35	17,247.75	
Reference	e: ANALYN	F. SUNDO				74,712.75	
Seventy F	our Thousan	d Seven Hundred Twelve Pesos and Se	venty Five Cer	nts		- /	
	In case of f	ailure to make the full delivery within the time every day of delay shall be imposed.		N. C. C.	of one-tenth		
Conforme:	Signatur	e over Printed Name of Supplier	JESUS ANTONIO G. DERIJE President				
		Date					
Fund Cluster:				ORS/BURS No.:			
	ilable:	ELUAH CELESTE M. MAGALONA MACHER Accounting Unit		Date of the ORS/BURS:			
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