## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

S	upplier:	SABANG	CONSTRUCTION	PO No:	GF-22-JO-340	
- 67		Kalilang	an Bukidnon	Date:	April 11,2022	
_	N:			Mode of Procurement: D	SMALL VALUE	
-			urnish this office the following articles subject to	the terms and conditions		
P	ace of D	elivery:	CMU-Supply Office,Musuan,Bukidnon	Delivery Term:Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)		
D	ate of De	elivery:		Payment Term:		
-	NO NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
And the second s	1	Pcs	Repair of Two units 50Kva Pole Type Distribution Transformer, 13.2/7.62kv;230volts secondary  Note: Emergency for CAS and Education transformer	2	88,000.00	176,000.00
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P	ference	POV B	ROLAND E. AGUILAR			176,000.00
			enty Six Thousand Pesos and No Cents		<del>                                     </del>	)
Ť			of failure to make the full delivery within the tim	e specified above, a penal	ty of one-tenth	
	nforme:  Signature over Printed Name of Supplier  Date			JESUS ANTONIO G. DERIJE A		
	und Clu	and the second second		ORS/BURS No.:		
F	Captago	mariable: _	JAMELLAH CELESTE M. MAGALONA Chief Accounting Unit	Date of the ORS/BURS  Amount: P	176,000.00	
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