PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	BGS CONSTRUCTION MATERIALS TRADING PO No. PGMO 22 SV 240					
Address:	Davao City	,	PO No:	RGMO-22-SV-849		
TIN:	•		Date:	18-Oct-22		
Gentleman:			Mode of Prod	curement: SMALL	VALUE	
ĺ	Please furr	nish this office the following articles subj	oot to the terms.			
countained			ect to the terms and	conditions		
Place of Deli	very:	SPMU Office CMU	Delivery Term	: Within Thirty (30) wor	dista di la constanti di	
Date of Deli	very:	•	receipt by	the supplier of Notice to I	Proceed (NTP)	
ITEM	UNIT		Payment Term:			
NO		DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	kis	Ruminant Feeds	2,722.22	<u>-</u>		
	 		2,122,22	45.00	122,499.90	
						
	 					
	<u>_</u>					
		 				
Reference: N	VillarN.					
One Hundred	Twenty Tw	o Thousand Four Hundred Ninety Nine I	Pasas and Nimeter O	- 	122,499.90	
			time specified show	ents		
(1/10) of one	e percent for	every day of delay shall be imposed.	mue specified above	, a penalty of one-	tenth	
Conforme:		•				
KASH MER AN CHIE SAMPULNA Signature over Printed Name of Supplier			Very truly yours,			
			A	JESUS ANTONIO G. DERIJE		
			1			
			J#SUS/ANTO			
		$\sqrt{-1}$	// Pres	$c_{\text{ident}} = C_{\text{otherwise}}$		
1		121/22	·	0		
		Date				
und Cluster:				<u></u> .		
unds Availal				ORS/BURS No.:		
			Date of the OR	S/BURS:		
		January -	Amount: P	122,499.90	_	
MA	AKIA JAMEI	LAH CELESTEM. MAGALONA,		144,788.80		
		hief, Accounting Unit				
		_ 				