## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	BUKIDNON	MARKETING TRADER	PO No:	PO No: RGMO-22-SV-939		
Address:	Valencia Ci			Date: 26-Oct-22		
TIN:		•	Mode of Procurement: SMALL VALUE			
Gentleman:			IVIOGE OF FIOC	diement. SiviALL	VALUE	
	Please furn	ish this office the following articles subjec	t to the terms and s	onditions		
countained h	erein.		t to the terms and t	onditions		
Place of Deli	very:		Delivery Term	·		
	Date of Delivery:			Payment Term:		
ITEM	1.15.17		T dyment ren	· · ·		
NO	UNIT	DESCRIPTION	QUAŅTITY	UNIT COST	AMOUNT	
1	kg	Cream-dorry	150	223.90	33,585.00	
2	kg	Squid ring/ Calamares	50 <	314.80	15,740.00	
3	kg	Tuna belly	150	437.75		
4	kg	Tuna panga	70		65,662.50	
	<del></del>			264.35	18,504.50	
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Reference: A	NIMAR M	<del></del>	<del>-  </del>			
		Thousand Four Hundred Nin ( T. )			133,492.00	
One Hundred	In account for	Thousand Four Hundred Ninety Two Pe	sos 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.						
(1710) of offe	percention	every day of delay shall be imposed.	•		_	
Conforme:						
Gorillanie:			Very truly yours,			
	Andon Alle	- theory sail	$\backslash \backslash \bigcirc 00$	0000001:0/		
MAIN CHTINDSO IN AND  Signature over Printed Name of Supplier						
			JESUS ANTONIO G. DER JE			
	Olginature (	over Frinted Mairie of Supplier	// 2 Pres		)	
				_		
	-	 Date				
Fund Cluster:			ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:			
		!.				
B.E	IADIA IASE	Jamos Krung.	Amount: P	133,492.00		
] I₩		LLAH CELESTE M. MAGALONA	j			
		hief, Accounting Unit				