PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: ' Address:	5 KIDS RUB	BER NURSERY	PO No: RGMO-22-SV-633 Date: 9-Sep-22		
TIN:			Mode of Procurement: SMALL VALUE		
Gentlema	an:				
Please furnish this office the following articles subject to the terms and conditions					
countained herein. Delivery Term: Within Thirty (30) working days from the receipt					
Place of Delivery: SPMU Office CMU			by the supplier of Notice to Proceed (NTP)		
Date of Delivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Budded rubber seedlings (RRIM 600)	3800	39.00	148,200.00
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Reference: ARTCHIE					148,200.00
One Hundred Forty Eight Thousand Two Hundred 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:			Very truly yours,		
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ELIEZER VILLAGOR			JESUS ANTONIO G. DERIUE		
Signature over Printed Name of Supplier			President U		
1 9-22-2070					
Date					
Fund Cluster:			ORS/BURS No.:		
Funds Av	/ailable:		Date of the ORS/BURS:		
	^	MEKLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>148,200.00</u>		