

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: SABANG CONSTRUCTION Address: Kalilangan Bukidnon TIN:	PO No: RGMO-22-SV-823 Date: 23-Aug-22 Mode of Procurement: SMALL VALUE
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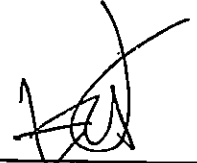
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: SPMU Office CMU Date of Delivery:	Delivery Term: Within Thirty (30) working days from the date by the supplier of Notice to Proceed (NTP) Payment Term:
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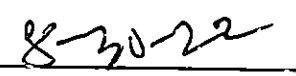
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Amorphous Transformer (Brand new) Specifications : 13.2kv/240V	1 /	149,020.00	149,020.00
Reference: AM AUSTRAL					149,020.00
One Hundred Forty Nine Thousand Twenty Pesos and No Cents					

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.

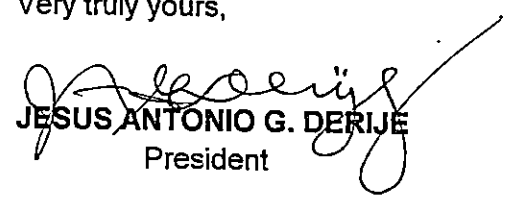
Conforme:

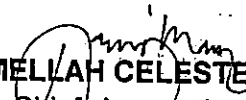


 Signature over Printed Name of Supplier



 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>149,020.00</u>
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