PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Suppliers	BGS CON	STRUCTION MATERIALS TRADING	PO No:	STF-22-SV-814		
	Davao City		Date:	24-Aug-22		
TIN:			Mode of Proc	urement: SMALL	. VALUE	
Gentlema	in:				· · · · · · · · · · · · · · · · · · ·	
Please furnish this office the following articles subject to the terms and conditions						
countaine	d herein.					
Place of [Telivene	CMU-Supply Office, Musuan, Bukidnon	Delivery Term:	Within Thirty (30)	working days from the	
Date of D		OMO Supply Office, Musuali, Dukidijoli		receipt by the supplier of Notice to Proceed (NTP) Payment Term:		
ITEM			r ayment term.			
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	bags	Hog Gestating Pellet (premium)	15 /	1,600.00	24,000.00	
2	bags	Hog Grower Pellet (premium)	6 /	1,700.00		
3	bags	Hog Lactating Pellet (premium)	20 /	1,700.00		
4	bags	Hog Pre Starter Pellets (premium)	6 _	1,300.00		
5	bags	Hog Starter Pellet (premium)	5 /	1,800.00		
6	bags	Hog Booster Pellet (premium)	3 /	2,500.00	7,500.00	
7	bags	Pig Protein Concentrate (PPC)	10	2,500.00		
8	bags	Rice Bran/Corn Bran	15 /	1,200.00	18,000.00	
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		M. GUTIERREZ		 	135,500.00	
One Hundred Thirty Five Thousand Five 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.						
Conto						
Conforme	9 ;	_	Very truly yours,			
Undisport Wife were Confirmation						
				DESUS ANTONIO G. DERIXE		
Signature over Printed Name of Supplier U President U						
08-30-22						
Date						

Fund Clus			ORS/BURS N	ORS/BURS No.:		
Funds Av	allable:	· · · · · · · · · · · · · · · · · · ·	Date of the O	Date of the ORS/BURS:		
		h. h.	Amount: B	125 500 00		
MARIA JAMELLAH CELESTE M. MAGALONA						
Chief, Accounting Unit						
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