PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING			PO No:	GF-22-SV-382		
Address: Bongguyan Times Beach, Matina Aplaya Davao City			Date:	24-Aug-22		
A TAMON SERVICE AND A SERVICE			Mode of Procurement: D SMALL VALUE			
Gentlema	in:					
Please furnish this office the following articles subject to the terms and conditions						
countaine	ed herein.	<u> </u>				
Place of I	Delivery:	CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30)			
	<u>,</u>		working days from the receipt by the			
			supplier of Notice to Proceed (NTP)			
Date of D	elivery:		Payment Term:			
ITEM .	UNIT	DESCRIPTION	QUANTITY	LINUT COOT	ANAGUAIT	
NO			ļ	UNIT COST	AMOUNT	
		Computer -Based Thermal Expansion includes:1x				
1	set	Compact Thermal Expansion Base Unit , 1x	2	64,498.00	128,996.00	
	<u> </u>	Three Metal Samples				
2	unit	Wireless Temperature Sensor	3	8,908.00	26,724.00	
3	unit	Basic Digital Multimeter	3	8,607.00	25,821.00	
4	unit	Wireless Temperature Sensor Link	1	14,950.00	14,950.00	
5	unit	Pasport Stainless Temperature Probe	1	3,470.00	3,470.00	
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					-	
4.5						
: Serence	e: LEO G. L	ARRADOR				
ภูระ Hund	dred Ninety	Nine Thousand Nine Hundred Sixty One Description	o and No Oard		199,961.00	
In case of failure to make the full delivery within the time and No Cents						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth						
(10000) of one percent for every day of delay shall be imposed.						
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Signature over Printed Name of Supplier President						
Os ~ 31 ~ 22						
		Date				
		Date				
ें जन्मद Clus	ster					
Funds Av		 ,	ORS/BURS No.:			
5	anabic		Date of the ORS/BURS:			
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MARIA JAMELLAH CELESTE M. MAGALONAM Amount: P 199,961.00						
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