## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: 214 MARKETING			PO No:	TF-22-SV-711	
ddress: Block 7 Lot 19 Villa Flora Subd. Cugman Cagayan de Oro City			Date:	03-Aug-22	
IN: Sentleman:			Mode of Proc	urement: SMALL	. VALUE
enuem		ish this office the following exticles subject to			
ountain	ed herein.	ish this office the following articles subject to the	ne terms and t	conditions	
lace of	Delivery:	CMU-Supply Office, Musuan, Bukidnon	Delivery Term:	Within Thirty (30)	) working days from the
	Delivery:	OMIO-Gappiy Office, Musuali, Bukidhon	Payment Ten	pplier of Notice to Pr	oceed (NTP)
ITEM	UNIT	DECODIOTION			
<u>NO</u>	- OIVII	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Motorized/ Electric Feeds			
•		Grinder, for Small volume			
		feeds Capacity: 800 g,			
		Voltage: 200 V, Rated Power:			
1	unit	3000 W, Working Time:8	5 /	10,000.00	50,000.00
		Minutes, Interval Time: 5		10,000.00	4
		3 A			
		34000r/min, Degree of			
	<del> </del>	Crushing:70-300 mesh			
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Referenc	e: SHEII A C	POONON			
Reference: SHEILA C. POONON Fifty Thousand Pesos and No Cents					50,000.00
	In case of fa	allure to make the full delivery within the time s	pecified above	a penalty of one	e-tenth
(1/10) of	one percent	for every day of delay shall be imposed.	,	of a portainy of oth	
Conforme:			Very truly yours,		
$\Omega$			$\bigcap$		
Na A A A A A A A A A A A A A A A A A A A			A Drill		
Signature over Printed Name of Supplier			JESUS ANTONIO G. DERIJE		
			/ President		
8-12-27					
	<u> </u>	Date			
und Clu			ORS/BURS No.:		
			Date of the ORS/BURS:		
		Jamoshan.	Amount: P	50,000.00	
MARIA JAMEULAH CEDESITE M. MAGALONA  Chief, Accounting Unit			- -		