PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	BGS CONS	STRACTION MATERIALS TRADING	DO N		
Address: Bongguyan Times Beach, Matina Aplaya Davao City			PO No:	RGMO-22-SV-87	/0
1184.		Oily	Date:	5-Sep-22	
Gentlema				curement: SMALL	VALUE
} :-	Please fur	nish this office the following articles subject	to the above and		
			to the terms and	conditions	
Place of D	elivery:	SPMU Office CMU	Delivery Term	1884 Think (20) we	
Date of D	helivery:		receipt by	the supplier of Notice to F	king days from the Proceed (NTP)
ITEM			Payment Ter	rm:	100000 (11.1.)
NO	UNIT	DESCRIPTION	QUANTITY	LINIT COST	
1	sacks	All Purpose Flour- Premium		UNIT COST	AMOUNT
2	sacks	Flour 1st class-Premium	20	1,848.00	36,960.00
3	sacks	Flour 3rd class-Premium	50	1,515.05	75,752.50
		FIGURE CICEST TELLIOTT	10	1,300.00	13,000.00
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·		<u> </u>			
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Referenc	MYLENE A	. ANWAR			
One Hundred Twenty Five Thousand Seven Hundred Twelve De-			Tien O		125,712.50
		I SUBJECT OF THE THE COMPANIES AND ASSESSED.	sos and hiny Cer	nts	1
(1/10) of a	one percent	it for every day of delay shall be imposed.	e specified above	e, a penalty of one	-tenth
Conforme:					
	ı		Very truly you	urs.	
		\ <u>\</u>	$\wedge \wedge \wedge \wedge \wedge$	^/	
O (HILDENIX					
Signature over Printed Name of Supplier				ONIO G. DERIJE	
	organical over Frinced Name of Supplier			esident / ()	
			v		
		Date			
Fund Clus	· torr				
Funds Ave	ailable:		ORS/BURS N	10.:	
urius ,	lianie		Date of the O	RS/BURS:	
		Jum Kham.	i		
D.	MARIA JAN	MELLAH CELESTE M. MAGALONA	Amount: P.	125,712.50	
		Chief/Accounting Unit			
		1			